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Public Accounts of Canada 1881

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*To His Excellency the Marquis of Lorne, P.C., K.T., G.C.M.G., Governor General of
Canada, &c., &c., &c.*

MAY IT PLEASE YOUR EXCELLENCY :


The undersigned has the honour to present to Your Excellency the Public
Accounts of Canada, for the Fiscal Year ended 30th June, 1881.

All of which is respectfully submitted.

S. L. TILLEY,

Minister of Finance.

OTTAWA, 18th January, 1882.



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TABLE OF CONTENTS.

	PAGE
REPORT OF THE DEPUTY MINISTER OF FINANCE.....	xiii
And Appendices, viz.:—	
Liabilities and Assets from 1867—Comparative Statement.....	xvii
Debt from 1867—Comparative Statement.....	xix
Debt payable in London from 1867—Comparative Statement	xxi
Capital Expenditure from 1867—do	xxiii
Receipts and Expenditure from 1867—do	xxv
do North-West Territory from 1868—Com- parative Statement.....	xxiv

GENERAL STATEMENTS.

Balance Sheet for the fiscal year ended 30th June, 1881.	xxviii
Consolidated Fund do do	xxxvi
Receipts and Payments do do	xxxviii
Savings Banks, Post Office.....	xliv
do Nova Scotia.....	xlvi
do New Brunswick.....	xlvii
do Toronto.....	xlviii
do Winnipeg.....	xlviii
do British Columbia.....	xlviii
do Prince Edward Island.....	xlviii
do Recapitulation, 1867 to 1881.....	xl ix
do General Recapitulation, 1867 to 1881.....	liii
Funded Debt, payable in Canada.....	liv
do do London.....	lv
Loans authorized and Redeemed.....	lviii
Sinking Fund.....	lix

SUBSIDIARY STATEMENTS.

PART I.

REVENUE STATEMENTS.

Customs.....	2
Excise.....	12
Post Office.....	16
Public Works.....	20
Cullers.....	28
Sick Mariners Fund	29
Steamboat Inspection Fund.....	32
Ordnance Lands	35
Harbour Improvements.....	36
Militia and Defence.....	37
Lighthouse and Coast Service.....	38
Bank Imposts.. ..	39
Bill Stamps.....	40
Weights and Measures Stamps.....	42
Gas and Law Stamps.....	45
Premiums, Discounts, &c	47
Interest on Investments, Permanent.....	48

	PAGE
Interest on Investments, Temporary.....	53
Fisheries.....	55
Penitentiaries.....	56
Casual Revenue.....	57
Superannuation.....	61
Seizures.....	62

PART II.

EXPENDITURE STATEMENTS.

Interest on Public Debt.....	2
Charges of Management.....	13
Investments.....	24
Premiums, Discount and Exchange.....	25
Sinking Fund.....	28
Redemption of Public Debt.....	31
Civil Government.....	33
Administration of Justice.....	78
Police.....	92
Penitentiaries and Prison Inspection.....	93
Legislation.....	95
Scientific Institutions.....	98
Arts, Agriculture and Statistics.....	99
Census.....	102
Marine Hospitals.....	110
Pensions.....	111
Superannuation.....	113
Immigration and Quarantine.....	123
Mounted Police, North-West.....	136
Militia.....	151
Ocean and River Steam and Packet Service.....	196
Lighthouse and Coast Service.....	198
Fisheries.....	199
Steamboat Inspection.....	200
Inspection of Insurance Companies.....	201
Cullers.....	202
Miscellaneous.....	203
Dominion Lands, Capital.....	214
do Income.....	218
Indians (Legislative Grants).....	223
Public Works and Buildings, Chargeable to Capital.....	225
do do do Consolidated Fund.....	242

Charges on Revenue:—

Public Works.....	280
Customs.....	288
Excise.....	290
Weights and Measures.....	292
Inspection of Staples.....	293
Adulteration of Food.....	294
Post Office.....	295
Minor Revenues.....	296
Subsidies.....	298

PART III.

MISCELLANEOUS STATEMENTS.

Unpaid Warrants.....	2
Clergy Reserve Fund, Upper Canada.....	3
do Lower do	4
Geological Survey.....	5
Kingston Penitentiary.....	8
Quebec do	10
St. John, N.B., Penitentiary.....	11
Halifax, do	12
Dorchester do	13
Manitoba do	14
British Columbia do	15
Government Stationery Office.....	16
Indian Fund, Ontario and Quebec.....	23
do New Brunswick.....	25
do Nova Scotia.. ..	27
do British Columbia.....	31
do Prince Edward Island.....	42
do Manitoba and North-West General Account.....	44
do do Detailed Statements	45
Intercolonial Railway "A" to "D" Working Accounts.....	137
Prince Edward Island, "A" to "D".....	142
Canadian Pacific Railway, Pembina Branch.....	145

PART IV.

ACCOUNTS WITH THE PROVINCES.

Province of Canada Debt Account.....	2
do Ontario do	3
Ontario and Quebec Special and Suspense Accounts.....	4
Province of Quebec Debt Account.....	5
do Nova Scotia do	6
do do Subsidy Account.....	7
do New Brunswick Debt Account.. ..	8
do do Subsidy Account.	9
do British Columbia Debt Account.....	10
do do Subsidy Account.....	11
do Manitoba Debt Account.....	12
do do Subsidy Account.....	13
do Prince Edward Island Debt Account.....	14
do do Land Account.....	15
do do Subsidy Account.....	16

ERRATA.

Page 65, Part II.—For Morton, Phillips & Bulmer, interest tables, \$31.90, *read* Morton, Phillips & Bulmer, interest tables, \$14.00; J. Flanagan, towels, &c., \$17.90.

Page 241, Part II.—In "Total Public Works Capital" in the cents column, *read* 95 instead of 55.

Page 259, Part II.—Second column, *read* \$71,478.07 instead of \$86,917.57.

FINANCE DEPARTMENT,

OTTAWA, 18th January, 1882.

To the Honourable

Sir S. L. TILLEY, C.B., K.C.M.G.,
Minister of Finance.

SIR,—I have the honour to submit to you herewith the Public Accounts of Canada for the fiscal year ending 30th June last, together with the usual comparative statements of the transactions of all preceding years since Confederation; in addition thereto, I have had prepared and also submit, a new statement of the total receipts and expenditures on account of the North-West Territory, showing that, so far, exclusive of the capital expenditure, the various services connected with the Territory have cost \$9,627,699.85; these figures have been calculated as closely as possible, but many expenditures necessarily had to be taken approximately as, *e.g.* the Canadian Pacific Railway, where the expenditure at Ottawa could not be exactly divided. With such reservations, however, I believe the statement to be thoroughly correct.

The expenditures on capital account during the year amount to \$8,176,316.50, for the following services:—

Intercolonial Railway.....	\$ 608,732 80	
Pacific Railway.....	4,968,503 93	
	<hr/>	\$5,577,236 73
Public Buildings, Ottawa.....		12,231 86
Welland Canal.....	\$1,242,943 37	
Lachine Canal.....	292,165 51	
St. Lawrence Canals.....	60,876 10	
Ottawa Canals.....	411,608 75	
St. Peters Canal.....	69,434 76	
	<hr/>	2,077,028 49
Dominion Lands.....		324,681 41
Land and Cable Telegraph Lines.....		175,138 01
		<hr/>
		\$8,176,316 50

which have been covered by the surplus revenues for the year, \$4,132,743.12, and the accretion of deposits in the Savings Banks, \$4,783,715.82; in addition to this the note circulation has expanded to the extent of nearly \$1,000,000, but, on the other hand, liabilities of the Government bearing 6 per cent. interest have been paid to the extent of \$1,518,392.60.

The effect of these changes has been to reduce still further the rates paid by the Dominion on its indebtedness; the rate on the debt payable in London being now 4.43 per cent.

In my report on the Public Accounts of 1879-80, I drew attention to certain funds (Seigniorial and Indian) for which the country was paying higher rates than now rule. In the case of the Seigniorial Fund, on the 1st July last six months notice was given to each holder of the intention of the Government to redeem the same, and that portion of the indebtedness is now being paid off. With respect to the Indian Fund it was found that enquiry would have to be made into the origin of each tribal account, and I propose during the recess to report on the same. I may add that, with a view to further reduce the rates payable by the Government, proper notice has been given to redeem the 10-30 6 per cent bonds, issued by the Province of Prince Edward Island, and twelve months notice has been given to holders of 5 per cent. D. stock with the option of payment before its expiry.

I also referred in the Report of 1879-80 to the unsettled condition of the Accounts between the Dominion and the Provinces of Ontario and Quebec, and I ventured to hope that a settlement would take place during the year. I regret that this hope has not been realized, notwithstanding that notice was sent from this Department to the Treasurer of each Province, that at any time, as they might agree upon, the Department was willing and desirous to meet them and close the Accounts. As the delay is injurious to many interests, affected by the award of the Arbitrators, I trust that steps will be taken early during the recess to have an adjustment made.

I desire again to draw your attention to the desirability of a revision of the Balance Sheet, and in this connection I may state that I find that in the Imperial Parliament occasional Acts are passed to wipe off unproductive and valueless assets—this, of course, being after investigation and report by the Public Accounts Committee. I need say nothing further on this point as I understand it to be your intention to bring the subject before the Committee.

I mentioned in the Report of 1879-80, that I had arranged with Messrs. Baring Brothers & Co., to transfer, at the close of the calendar year 1880, to the credit of the Government of Canada the balances remaining in their hands, representing unpaid coupons of Bonds domiciled at their house—the sum thus transferred amounts to £4,823 8s. 5d. Sterling, which I have had placed to an account called “Unpaid Coupons” pending examination of the same. Messrs. Baring have also credited the Government with £200 for Unpaid Debentures. I have given instructions to have the matter of the Unpaid Dividends thoroughly examined with a view to its adjustment.

The Auditor-General has called my attention to a slight infraction of the law in the case of the settlement of the affairs of the late Bank of Upper Canada. By the

Act 34 Victoria, chap. 8., the Governor-in-Council had authority to advance the sum of \$250,000 to pay off claims on the estate of the Bank—the amount advanced to the 30th June last, was \$252,370.08. I recommend that an amending Act be introduced, authorizing a further advance of \$5,000, and as the Government is virtually now the only creditor (only \$464.25 being paid during the year to other creditors) I would suggest the desirability, during the recess, of closing up the affairs of the institution.

I have mentioned my regret at not being enabled to close up the Province Accounts; however, with the assistance of the Officers of the Department, I have examined into and closed many of the Miscellaneous and Banking Accounts on the liability side of the balance sheet; this has led to a slight rectification of the general liability statement. I regret that in the Note Circulation Account, and in the Receiver-General's account with the Bank of Montreal, discrepancies which arose prior to the amalgamation of the Finance and Receiver-General's Departments have been discovered which require adjustment.

I have now to draw attention to the transactions of the Department during the past year. I find that, in the first place, the amount credited to premium for the difference between the par of exchange and the amount paid for the £2,205,000 purchased for remittances to England, amounted to \$90,537.51, which represents an average purchase during the year at the rate of about $8\frac{1}{2}$ per cent. This has been arrived at by purchasing sixty days' exchange in advance of payments by tender from some sixteen Banks, and has, to a great extent, proved satisfactory. The profit on the silver coined for the Dominion during the past year has been \$97,854.34, and in the copper \$12,467.62, both of which amounts have been credited to Casual Revenue.

In conclusion, I have to state that, from the Officers of the Department, I have generally received steady and effective support in carrying on its affairs, and although the number has decreased by retirement, I am glad to be able to report that much has been done during the year in examining and verifying balances of open accounts in the Dominion Ledger.

The whole of which is respectfully submitted.

J. M. COURTNEY,

Deputy Minister of Finance.

* The entries of France and Cambodia, in connection with investments for Sinking Fund for 1970-77, 1977-78, 1978-79, 1979-80 and 1980-81, being purely nominal, have been struck out on both sides of this Statement.

STATEMENT of the Receipts and Expenditure on account of the NORTH-WEST TERRITORY for the Years 1868-69, 1869-70, 1870-71, 1871-72, 1872-73, 1873-74, 1874-75, 1875-76, 1876-77, 1877-78, 1878-79, 1879-80, 1880-81.

	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	1873-74.	1874-75.	1875-76.	1876-77.	1877-78.	1878-79.	1879-80.	1880-81.	Total.
EXPENDITURE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Organization of Government		35,688 02	104,854 12	41,294 44	90,967 38	12,287 11	75,507 75	8,085 11	21,137 91	27,199 39	13,574 90	16,521 07	55,279 85	414,760 33
Public Works	10,113 13	123,896 76	104,842 51	110,056 81	210,971 32	144,517 76	176,659 11	68,538 72	27,115 54	33 03	33 03			1,298,463 16
Dominion Lands—Income		15,232 30	17,443 35	117,961 86	215,356 19	790,694 28	105,218 92	212,841 25	90,521 71	87,628 52	91,773 10	147,892 94	67,745 97	1,031,254 66
do Capital														331,681 41
Boats for Mail Service	21,119 49	45,973 02	214,486 49	83,259 61	209,169 42	173,273 10	83,916 52	23,967 17	11,216 18					296,679 60
*Expeditionary Force	163,119 78	110,456 25	82,555 95	3,320 00	467 03									1,359,688 62
Comprehension for Levies														89,825 95
Indians														236,737 70
Public Buildings														281,472 48
Purchase of Territory		1,650,000 00												1,650,000 00
Mounted Police														2,657,525 10
Boundary Survey														355,149 44
Canadian Pacific Railway														
(Appropriation)				260,425 16	61,818 44	310,224 88	1,348,596 12	1,947,833 20	1,626,651 93	3,493,172 11	1,974,969 04	2,520,129 20	4,054,008 42	17,521,103 31
Organization of Militia														4,208 47
Salaries of Subordinate Magistrates														
Total	19,113 13	1,821,607 05	194,115 72	1,801,475 27	1,212,949 75	1,600,872 51	2,399,919 64	4,048,437 42	2,739,656 67	4,042,267 95	2,754,522 21	1,649,443 87	5,519,318 12	39,166,481 67
RECEIPTS.														
Transportation Service				66,178 44	12,492 60									78,671 04
Dominion Lands					26,259 45	38,580 30	5,517 15	8,645 94	3,714 86	19,121 86	73,438 69	126,179 43	131,124 02	301,063 68
Customs							6,765 48	8,743 48	23,281 20	89 07 15	19,863 36	21,974 71	73,953 47	141,550 49
Total				66,178 44	38,752 05	29,980 80	11,494 63	17,399 42	5,081 06	19,301 01	47,791 93	143,454 14	165,176 15	521,753 48

* Subsequently to 1879-71 Dominion Forces, Manitoba.

Total Expenditure	6,495,481 67
Less—The following amounts paid out of Capital—	
Purchase of Territory	\$ 1,450,000 00
Canadian Pacific Railway	17,026,160 31
Dominion Lands, 1880-81.	34,881 41
Other services charged to Organization of Government in Public Accounts.	1,461,000 00
	20,778,761 72
Total Expenditure paid out of Consolidated Fund.	39,627,229 85

CAPITAL EXPENDITURE.

	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	1873-74.	1874-75.	1875-76.	1876-77.	1877-78.	1878-79.	1879-80.	1880-81.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Debts allowed to Provinces...					1,095,360 03	13,858,073 84	4,337,660 74								20,483,345 59
Miscellaneous Public Works...	524 124 68	425 127 84	281,510 61		361 369 39	75,933 69	1 436 511 47	2 732 492 74	2 8 4 528 37	1,004 554 72	4,028 610 15	3,181 202 66	2,128 636 68	2,364 288 35	25,731,684 66
Pacific Railway...				38,148 32	489,428 18	561,818 44	310,234 88	1,545,241 67	3,340,587 66	1,691,149 97	2,228,372 13	2,340,785 47	4,044,532 72	4,968,593 93	21,407,262 78
Intercolonial Railway...	70 021 41	16 522 42	1 165 585 40	2 403 376 33	5 078,662 54	4 827,183 71	3 8 7,461 57	2 6 5,700 72	1 0 7 1 46	1,004 457 45	104,530 74	226,422 19	2 028,314 60	609,732 89	25 878,448 63
North-West...		19,113 13	1,821,887 35	773,671 75	241,889 65	63,238 92									2,825,800 00
Dominion Lands														334,681 41	334,681 41
Total Capital Expenditure...	524 124 68	541 653 13	1,671,194 36	3 679 308 61	7 898,649 79	19 861 519 40	10 181,798 98	6 925 1 4 3	7 17 18 49	1,699,731 85	6,657 291 36	5,648,331 66	8,241,173 98	8 370 416 99	56,774,418 42
Increase and decrease of Debt...	+28,493 37	+102 164 46	+7 350,421 25	+533 224 89	+4 480,551 0	+15,661 485 60	+8 624,562 78	+7,683,413 69	+5,643,131 05	+6,603,794 35	+7 156,760 89	+2 618 117 45	+9,661,491 25	+2 944,161 79	70 687,139 63
Expenditure on Capital Account, in excess of Increase of Debt...	515,711 35	4 1 838 65	1 320,681 11	4 177,021 31	3 417,955 40	2 507,939 40	1 705,216 18	-769,328 27	-1,389 012 17	-1,084,663 10	-469,569 53	-2 029 414 21	-1 250,237 17	5 235,321 71	17,107,279 39
Expenditure on Public Works in former years, transferred from Capital Accounts to Consolidated Fund in 1879, 1871...															317,680 12
															16,789,699 27

COMPARATIVE STATEMENT of the Debt of Canada, payable in London, from 1st July, 1867, to 1st July, 1881, according to the rate of Interest it bears.

	1867.	1868.	1869.	1870.	1871.	1872.	1873.	1874.	1875.	1876.	1877.	1878.	1879.	1880.	1881.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
At four per cent. interest	681,333 34	681,333 34	7,300,000 00	7,160,000 00	7,360,000 00	7,300,000 00	7,388,800 00	10,010,000 00	10,538,466 67	47,693,333 33	69,850,000 00	59,850,000 00	74,450,000 00	89,000,000 00	89,000,000 00
At five do	31,622,292 55	31,822,292 55	34,197,615 89	31,257,615 89	34,257,615 89	34,060,735 89	33,085,682 58	43,830,312 50	31,830,312 50	33,829,349 23	33,829,375 90	33,829,375 90	33,829,375 90	33,829,375 90	33,829,375 90
At six do	34,545,500 00	34,291,993 38	71,233,500 00	71,289,540 00	74,251,546 72	30,899,891 61	14,852,633 35	15,207,724 59	19,411,033 29	39,610,846 62	28,769,233 29	37,500,000 00	29,019,033 29	14,032,286 66	12,614,886 66
Total	67,009,115 92	66,795,619 27	75,847,115 89	75,847,115 94	75,911,162 61	75,185,655 93	76,137,716 94	95,759,049 15	99,961,612 52	112,130,529 18	125,477,629 18	121,344,415 85	138,307,409 18	137,024,562 53	135,460,082 53
Interest	3,692,297 45	3,675,687 85	4,602,554 20	4,602,254 20	4,600,093 59	4,102,731 29	4,082,412 12	5,988,179 71	4,910,824 77	5,435,851 56	5,813,173 97	5,739,181 19	5,870,960 74	6,101,012 90	6,015,602 29
Average Interest	5 55	5 59	5 25	5 25	5 25	5 36	5 26	5 23	4 95	4 84	4 74	4 73	4 87	4 45	4 4

N.B.—The reduction in the rate of interest is greater than exhibited in the above statement, inasmuch as certain loans bearing interest at 6 per cent. and payable in Canada were redeemed out of the proceeds of the 4 per cent. loans negotiated in England.

COMPARATIVE STATEMENT of the Debt of Canada, from 1st July, 1867, to 1st July, 1881, according to the rate of Interest it bears.

	1867.	1868.	1869.	1870.	1871.	1872.	1873.	1874.	1875.	1876.	1877.	1878.	1879.	1880.	1881.
LIABILITIES	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Without interest	5,518,631 46	5,357,546 09	16,856,258 75	15,972,226 25	15,909,418 81	20,339,013 41	24,188,529 23	24,827,294 38	22,476,628 69	23,189,916 35	21,218,256 14	22,144,319 79	21,867,535 89	25,926,254 58	27,914,566 89
At varying rates	1,435,985 20	1,372,812 87	49,039 91	215,570 79	1,490,000 04	1,490,000 04	1,490,000 04	2,006,421 47	2,006,421 47	2,006,421 47	3,891,875 87	4,446,574 93	125,767 39	4,446,574 93	104,899,511 89
At 4 per cent. interest	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20
4 do	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20
5 do	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20
6 do	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20
7 do	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20
Total debt	9,190,611 35	9,190,611 35	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34
Total interest	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20
Average rate of interest	5 31	5 33	4 63	4 61	4 65	4 44	4 33	4 28	4 18	4 18	4 09	4 05	4 00	3 81	3 83
ASSETS	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Without interest	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20
At varying rates	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20
At 4 per cent. interest	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20
4 do	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20
5 do	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20
6 do	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20
7 do	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20
Total assets	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46
Total interest	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20
Average rate of interest	4 35	4 37	3 83	3 81	3 85	3 64	3 53	3 48	3 38	3 38	3 35	3 31	3 26	3 17	3 17
Total debt	9,190,611 35	9,190,611 35	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34	112,501,908 34
Total assets	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46	11,212,110 46
Net debt	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20
Total interest on debt	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20
Net interest	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20	1,435,985 20
Average	5 41	5 40	5 68	5 68	5 64	5 38	5 29	5 22	5 12	5 12	5 09	5 05	5 00	4 80	4 84

COMPARATIVE STATEMENT of the LIABILITIES and ASSETS of Canada, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880 and 1881.

GENERAL STATEMENTS.

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
INVESTMENTS.	\$ cts.	\$ cts.
Sinking Fund, Consolidated Canadian Loan.....	5,892,520 09	
do Intercolonial Railway Loan.....	2,004,093 34	
do Rupert's Land Guaranteed Loan.....	228,246 64	
do Province of British Columbia.....	775,260 02	
do Dominion Loan of 1874.....	759,925 83	
do do 1875.....	631,807 32	
do do 1876.....	269,385 22	
do do 1878.....	292,327 45	
do do 1879.....	110,960 00	
		10,964,525 91
Consolidated Fund Investment Account.....	1,137,685 28	
Receiver-General's 5 per cent. Inscribed Stock.....	10,138 88	
Quebec Harbour Debentures.....	1,351,140 00	
Montreal Harbour Commission.....	76,000 00	
Improvement of the St. Lawrence.....	1,306,000 00	
Graving Dock, Quebec.....	300,000 00	
Northern Railway Bond Account.....	73,000 00	
		4,253,964 16
Bank of Montreal.....	2,100,000 00	
Merchants' Bank.....	200,000 00	
Union Bank.....	100,000 00	
Imperial Bank.....	56,000 00	
Bank of Liverpool, N.S.....	30,000 00	
Banque Nationale.....	25,000 00	
Banque Ville Marie.....	25,000 00	
Banque de St. John.....	15,000 00	
		2,545,000 00
PUBLIC WORKS.		
Desjardins Canal.....	120,263 93	
Grand River Navigation Company.....	3,302 23	
Grantham Academy.....	1,752 53	
Oakville Harbour Company.....	8,071 78	
St. Lawrence Canals.....	\$8,495,329 27	
ADD—Expenditure for the year ended 30th June, 1881.....	60,876 10	
		8,556,205 37
Lachine Canal.....	4,579,384 79	
ADD—Expenditure for the year ended 30th June, 1881.....	292,165 51	
		4,871,550 30
Welland Canal.....	18,114,563 02	
ADD—Expenditure for the year ended 30th June, 1881.....	1,242,943 37	
		19,357,506 39
Tay Navigation Company.....	7,764 05	
Chambly Canal and River Richelieu.....	436,302 83	
Lake St. Peter.....	1,164,235 08	
Burlington Bay Canal.....	308,328 32	
Ottawa Works.....	3,476,556 41	
ADD—Expenditure for the year ended 30th June, 1881.....	411,608 75	
		3,888,165 19
Harbours and Lighthouses.....	2,663,536 78	
		41,386,984 78
		17,763,490 07

for the Year ended 30th June, 1881.

CR.	Amount.	Total.
PUBLIC DEBT.	\$ cts.	\$ cts.
<i>Payable in London.</i>		
Debentures, Imperial Guaranteed Loan, 4 per cent., issued on account of Intercolonial Railway.....	14,600,000 00	
Debentures, Imperial Guaranteed Loan, 4 per cent., issued on account of Rupert's Land.....	1,460,000 00	
Debentures, not guaranteed, 5 per cent. Loan, issued on account of Intercolonial Railway.....	\$2,725,233 34	
Less in hands of Financial Agents.....	292,000 00	
	2,433,333 34	
Debentures, Consolidated Canadian 5 per cent. Loan.....	21,040,206 47	
Inscriptions do 5 do.....	10,334,396 07	
	31,374,602 54	
Debentures, Loan of 1874, 4 per cent., issued on account of Pacific Railway.....	11,012,293 36	
Inscriptions, Loan of 1874, 4 per cent., issued on account of Pacific Railway.....	8,454,373 31	
	19,466,666 67	
Debentures, Imperial Guaranteed Dominion 4 per cent. Loan, 1875....	7,300,000 00	
Debentures, not guaranteed, Dominion 4 per cent. Loan of 1875.....	2,515,580 00	
Inscriptions, not guaranteed, Dominion 4 per cent. Loan of 1875.....	2,351,086 66	
	4,866,666 66	
Debentures, Dominion 4 per cent. Loan of 1876.....	7,258,633 32	
Inscriptions do 4 do.....	4,908,033 34	
	12,166,666 66	
Debentures, Imperial Guaranteed Dominion 4 per cent. Loan of 1878.....	7,300,000 00	
Debentures, not guaranteed, Dominion 4 per cent. Loan of 1878.....	4,693,900 01	
Debentures, not guaranteed Dominion 4 per cent. Loan of 1879.....	6,744,713 33	
Inscriptions, not guaranteed, Dominion 4 per cent. Loans of 1878 and 1879.....	10,461,386 66	
	21,900,000 00	
Debentures, Province of Canada, 6 per cent. interest.....	5,024,833 33	
do do 5 do.....	118,260 00	
do Province of Nova Scotia, 6 per cent. interest.....	1,082,833 33	
do do New Brunswick 6 do.....	4,491,446 67	
do do British Columbia 6 do.....	924,666 67	
do do P. E. Island 6 do.....	1,091,106 66	
	135,601,082 53	
PUBLIC DEBT.		
<i>Payable in Canada.</i>		
Debentures, Province of Canada, 5 per cent.....	114,850 00	
do Dominion of Canada 6 do.....	538,000 00	
do Prov. of Nova Scotia 6 do.....	951,920 01	
do do New Brunswick 6 do.....	122,900 00	
do do P. E. Island 6 do.....	186,500 00	
Dominion Stock, Issue A, 6 per cent. interest.....	16,700 00	
do do B, 6 do.....	28,964 22	
do do A, 5 do.....	438,076 81	
do do B, 5 do.....	2,744,800 00	
do do C, 5 do.....	61,616 01	
do do D, 5 do.....	6,375,814 79	
	11,580,141 84	
Carried forward.....		147,181,224 37

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	41,386,984 78	17,763,490 07
PUBLIC WORKS— <i>Concluded.</i>		
Improvement of the Trent	559,067 70	
Roads and Bridges, Upper Canada.....	483,001 20	
do Lower Canada.....	1,163,829 34	
Provincial Penitentiary	136,831 02	
Government Buildings, Ottawa.....	4,050,644 87	
ADD—Expenditure for the year ended 30th June, 1881	12,231 86	
	4,062,876 73	
Custom Houses, Upper and Lower Canada	133,787 08	
Post Office	88,744 41	
Dominion Steamers.....	111,760 00	
Miscellaneous Works, Canada.....	1,570,504 70	
do Buildings do	151,795 15	
Rideau Hall.....	93,178 85	
St. Peter's Canal, Nova Scotia	380,685 47	
ADD—Expenditure for the year ended 30th June, 1881	69,434 76	
	450,120 23	
Baie Verte Canal	9,472 78	
Nova Scotia Railway.....	6,740,486 65	
European and North American Railway.....	4,761,960 44	
Government Railways, Nova Scotia and New Bruns- wick.....	1,593,556 72	
	13,096,003 81	
Intercolonial Railway.....	25,269,715 83	
ADD—Expenditure for the year ended 30th June, 1881	608,732 80	
	25,878,448 63	
Pacific Railway.....	16,488,759 82	
ADD—Expenditure for the year ended 30th June, 1881	4,968,503 93	
	21,457,263 75	
Railways, Prince Edward Island.....	3,466,588 57	
Dominion Lands.....	334,681 41	
Land and Cable Telegraph Lines.....	175,138 01	
Public Buildings, Nova Scotia.....	84,000 00	
North-West Territories; Organization	1,460,000 00	
do Purchase.....	1,460,000 00	
		117,814,078 15
RAILWAY ACCOUNTS.		
Grand Trunk Railway, Debentures Account.....	15,142,633 34	
do Interest do	10,457,458 01	
do Special do	7,302 18	
		25,607,393 53
Consolidated Fund		10,811,358 71
PROVINCE ACCOUNTS.		
Province of Canada, Debt Account.....	41,064 48	
do Ontario do	6,740,060 63	
do Quebec do	4,632,119 78	
do do Subsidy Advance.....	300,000 00	
Carried forward.....	11,713,244 89	171,896,320 46

for the Year ended 30th June, 1881—Continued.

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		147,181,224 37
PUBLIC DEBT—Concluded.		
Payable in Canada—Concluded.		
Dominion Notes		14,538,965 05
Provincial Notes, Nova Scotia, Suspense Account.....	41,039 84	
Less amount redeemed during year ended 30th June, 1881.....	229 67	
		40,810 17
Unpaid Warrants, Prince Edward Island.....		549 59
Overdue Debentures, Sterling, Province of Canada.....	9,733 34	
do do Currency do	367 72	
		10,101 06
SAVINGS BANKS.		
Post Office	6,208,226 77	
Province of Nova Scotia.....	4,213,849 95	
do do Suspense Account.....	1,919 24	
do do Interest, Suspense Account....	1,405 25	
	4,217,204 44	
do New Brunswick.....	2,610,704 68	
do do Suspense Account.....	463 39	
do Interest, Suspense Account.....	349 31	
	2,611,517 38	
do Ontario.....	483,140 11	
do Manitoba.....	192,511 44	
do British Columbia.....	1,509,723 72	
do Prince Edward Island.....	614,348 14	
		15,836,672 00
CHEQUE BORDERS bearing 5 per cent. interest.....	11,250,000 00	
Less in hands of the Receiver-General.....	11,250,000 00	
		394,595 90
COMPENSATION TO SEIGNIORS.....		
TRUST FUNDS.		
Common School Fund	1,645,644 47	
Upper Canada Grammar School Fund.....	312,769 04	
do Building Fund	1,472,391 41	
Lower Canada Superior Education Fund.....	412,314 25	
Widows' Pensions and Uncommuted Stipends, Lower Canada.....	8,228 27	
Indian Fund, bearing 6 per cent. interest.....	1,119,646 35	
do do 5 do	1,970,152 43	
	3,089,798 78	
		6,941,146 22
PROVINCE ACCOUNTS.		
Province of Ontario and Quebec Subsidy Account.....	10,537,000 55	
do do do Special do	284,220 46	
do Nova Scotia Debt Account.....	17,383 91	
do Manitoba do	293,060 89	
do British Columbia do	499,913 52	
do P. E. Island do	793,274 12	
		12,424,853 45
Carried forward.....		197,368,917 81

BALANCE SHEET—Dominion of Canada.

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		171,896,320 46
PROVINCE ACCOUNTS— <i>Concluded.</i>		
Province of Nova Scotia, Debt Account, Suspense.....	42,759 41	
do do Railway Account, Suspense.....	31,295 20	
do New Brunswick, Debt do.....	33,449 87	
do do do Suspense.....	463 39	
do do Subsidy Account, Advance.....	120,000 00	
do Manitoba do do.....	1,372 27	
do Prince Edward Island, Land Account.....	738,154 17	
do Ontario, Emigration Account.....	8,375 75	
do Quebec, Current do.....	625,000 00	
		13,314,114 95
MISCELLANEOUS.		
Municipalities Fund, U.C., Special Account.....	128 52	
Dublin Insurance Company.....	248 21	
Montreal Harbour.....	12,950 00	
Bank of Upper Canada, Special Account.....	1,150,000 01	
do do Advance do.....	102,370 78	
do do Trustee do.....	150,000 00	
Public Works, Suspense Account.....	3,625 39	
Queen's Printer, Advance Account.....	679 70	
Printing Contractors, Advance Account.....	2,018 11	
Inland Revenue, Special Account.....	2,000 00	
Stationery Office, Stock do.....	23,061 11	
Intercolonial Railway, Stores Account.....	313,701 06	
do do (Windsor Branch) Stores Account.....	3,537 79	
Railways, Prince Edward Island, Stores Account.....	65,658 08	
Rails, Loan Account.....	184,623 13	
Bank of England, Suspense Account.....	26,058 43	
Maritime Bank, St. John, N.B.....	44,600 00	
Manitoba School Lands Account.....	20,000 00	
Esquimault Graving Dock.....	9,891 90	
		2,115,151 32
BANKING ACCOUNTS.		
Cash Account.....	7,211,574 30	
Post Deposit Account.....	1,805,916 70	
	9,017,491 00	
LESS—Unpaid Certificates.....	1,809,179 05	
		7,208,311 95
Specie Reserve Account.....	3,018,583 39	
Glyn, Mills, Currie & Co.....	385,874 21	
Baring Bros. & Co.....	430,405 67	
Bank of Montreal.....	169,066 24	
Morton, Rose & Co.....	259,137 92	
Crown Agents for the Colonies.....	8,895 17	
Assistant Receiver-General, Halifax, Copper Coin Account.....	500 00	
Old Coinage, Cash Account.....	12,599 96	
Cash Suspense Account.....	39,593 66	
Silver Account, 20-cent pieces.....	71,414 60	
Silver Coinage, Cash Account (Special).....	205 61	
Cash Suspense Account, Nova Scotia Savings Bank.....	194 67	
Glyn, Mills, Currie & Co., Suspense Account.....	121 66	
Carried forward.....	11,605,004 71	187,425,586 73

for the Year ended 30th June, 1881—*Continued.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		197,368,917 81
MISCELLANEOUS.		
Copyright Duty	231 60	
Unpaid Dividends	15,328 82	
Unpaid Coupons.	23,600 51	
Bank of Upper Canada, Liquidation Account.....	332,437 38	
Contractors, Security Account	874,266 24	
Canada Pacific Railway, Security Account.....	1,000,000 00	
Insurance Companies, Deposit Account.....	97,223 00	
Quebec Harbour Sinking Fund	78,463 13	
Seigniorial Indemnity to Townships, L.C., Investment Account.....	5,200 00	
Owen Sound Harbour, Special Account.....	13,000 00	
Morpeth Harbour do	4,202 27	
Des Joachims Bridge do	4,000 00	
		2,447,952 95
Carried forward.....		199,816,870 76

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	11,605,004 71	187,425,586 73
BANKING ACCOUNTS— <i>Concluded.</i>		
Baring Bros. & Co., Suspense Account.....	480 58	
do Dividend Account.....	404 38	
Bank of Montreal, Provincial Note Suspense Account.....	46,000 00	
Sinking Fund, Consolidated Canadian Loan, Special Account.....	362 18	
do Intercolonial Railway Loan do	298 13	
do Rupert's Land do	397 33	
do British Columbia do	735 12	
do Dominion Loan, 1874 do	426 64	
do do 1875 do	46 00	
do do 1876 do	393 80	
do do 1878 do	687 79	
do do 1879 do	50 51	
Imperial Government.....	554 49	
Money Order Office, Suspense Account.....	24 45	
do do New.....	10 00	
do do Nova Scotia	8,367 77	
Post Office Money Order, Open Account.....	5,732 67	
Mennonite Loan do	94,318 06	
Icelandic Immigration do	47,700 00	
Intercolonial Railway do	188,059 28	
do (Windsor Branch) Open Account.....	3,348 58	
Canada Pacific Railway, Open Account.....	107,615 50	
Windsor and Annapolis Railway, Open Account.....	105,254 55	
Militia Paymaster.....	605 49	
Services	183,630 79	
Circulation, Suspense Account.....	396 06	
Gold Shortage do	9 82	
Savings Bank, Toronto, Suspense Account.....	5,310 16	
do Nova Scotia, Special Account.....	27,865 29	
do New Brunswick do	299 59	
Rockwood Asylum.....	333 25	
Customs Revenue.....	1,105 00	
Account of Contingencies.....	122 81	
		12,435,950 78
		199,861,537 51

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1881.

for the Year ended 30th June, 1881—*Concluded.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		199,816,870 76
BANKING ACCOUNTS.		
Money Order Account	36 318 69	
Prince Edward Island Notes	4,518 82	
Railway, Prince Edward Island. Open Account	1,513 21	
Rost Office Revenue, Nova Scotia, Special Account.....	1,043 50	
Glyn, Mills, Currie & Co., Dividend Account.....	947 40	
Unpaid Warrants of former years.....	325 13	
		44,666 75
		199,861,537 51

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT OF THE CONSOLIDATED FUND of Canada, including

Date.	Dr.	Amount.	Total.
1880.		\$ cts.	\$ cts.
June 30...	To Balance, this date, per Statement in Public Ac- counts, 1879-80.....		20,534,366 06
1881.			
June 30....	Amount transferred from debit of Imperial Government, being the cost of Thanks- giving Proclamation disallowed..... \$63 50 LESS—Error of Conversion in ac- count current..... 0 30	63 20	
	Amount of balance paid Bank of Montreal in the adjustment of various Cash Accounts.....	14 28	
	Amount transferred from debit of Unpaid Dividends, Temiscouata advance and interest twice charged..	3,819 50	
	Amount transferred from debit of Unpaid Dividends, being the difference being interest accrued and paid on account of Seigniorial Indemnity to Townships, L.C., in 1870-71.....	768 80	
	Amount of over-payment to the Munici- pality of Ashford..... \$525 39 LESS—Transferred from Seigniorial Indemnity to Townships, L.C., Suspense Account... 203 66	321 73	
	Balance carried down.....	4,373,110 90	
		4,378,098 41	
	Amount of Payments per Statement		25,506,232 40
1881.			
June 30....	To Balance brought down.....		46,040,598 46
			10,811,358 71

various items transferred to it during the Year ended 30th June, 1881.

Date.	CR.	Amount.	Total.
1881.		\$ cts.	\$ cts.
June 30....	By Amount of Redemption of Public Debt		1,217,153 33
	Amount transferred from Halifax Fisheries Award, received from the Imperial Government on account of Canada's share..... \$4,490,882 64		
	Less—Disbursements, as per Open Account..... 133,351 56		
		4,357,531 08	
	Amount transferred from Bank of England, Suspense Account, being Canada's share of the cost of the testimonial to His Excellency, M. Delfosse....	2,389 05	
	Amount of Balances received from Bank of Montreal, viz. :—		
	On account of Militia Pensions..... \$200 00		
	do Manitoba Losses..... 299 63		
	do Intercolonial Railway.. 4 51		
		504 14	
	Amount transferred from Unpaid Dividends viz. :—		
	On account of Seigniorial Indemnity to Townships, L.C., difference between interest paid and accrued in 1871-72..... \$4,411 86		
	Interest on over-payments in 1872-73 24 35		
	Over credit to St. Gabriel de Brandon 101 09		
	Interest charged in error in 1875-76 1,080 24		
	Credited in error to St. Agathe..... 2,131 83		
	do advance to Magdalen Islands..... 4,032 33		
		\$11,781 70	
	On account of compensation to Seigniors, L.C., Interest Account, interest unpaid from year to year, from 1st July, 1867, to 1st July, 1878..... 682 94		
		12,464 64	
	Amount transferred from Excise Revenue, Special Account, being a deposit in 1870 by Robert Rae, distiller, as security for duties accrued.....	5,000 00	
	Amount transferred from Unpaid Warrants of former years being a Warrant issued 21st May, 1875, in favor of Mrs. Mary Boyle but refused, and now cancelled.....	150 00	
	Amount of interest on revision of the Savings Bank, Nova Scotia, Suspense Account.....	52 30	
	Amount of interest on revision of the Savings Bank, New Brunswick, Suspense Account.....	7 20	
		4,378.098 41	
	Balance of Transfers per contra.....		4,373,110 90
	Amount of Receipts per Statement.....		29,638,975 52
	Balance carried down		10,811,358 71
			46,040,598 46

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Folio in Public Accts., Part I.	Amount.	Total.
		\$ cts.	\$ cts.
CONSOLIDATED FUND.			
Customs.....			
Less—Duties refunded.....			
Excise	2	18,406,092 13	
Less—Duties refunded.....			
Post Office:—	12	5,343,022 09	
Ordinary Revenue.....			
Ocean Postage.....			
Money Order.....			
Public Works.....	17	1,352,109 64	
Less—Duties refunded.....			
Bill Stamps	29	2,682,924 40	
Interest on Investments, Permanent.....	40	193,024 73	
do Temporary	48	634,390 53	
Casual.....	53	117,122 96	
Ordnance Lands.....	57	200,374 76	
Bank Imposts	35	50,747 33	
Fines and Forfeitures, including Seizures.....	39	4,057 74	
Premium, Discount and Exchange.....	62	38,216 58	
Mariners' Fund.....	47	94,363 45	
Marine Hospitals.....	29	49,771 41	
Harbour Police		2,901 67	
Steamboat Inspection Fund.....		27,375 09	
Fisheries.....	32	13,953 49	
Lighthouse and Coast Service	55	24,596 94	
Harbour Improvements	38	4,772 82	
Cullers' Fees	36	844 25	
Militia.....	28	36,176 56	
Penitentiaries.....	37	19,346 32	
Superannuation.....	56	30,344 16	
Dominion Lands	61	44,995 80	
Dominion Steamers		131,124 02	
Canada Gazette.....		7,050 33	
Gas Inspection.....		1,690 95	
Law Stamps.....	45	2,159 50	
Insurance Superintendence.....	46	370 49	
Immigration Expenditure, N.B., 1879-80		9,647 90	
Weights and Measures.....		1,500 00	
Law Fees—Maritime Court, Ontario	42	33,946 87	
Supreme Court Reports.....		110 25	
Sales of Public Works.....		3,183 70	
		76,666 66	
			29,638,975 52
Carried forward			29,638,975 52

for the Year ending 30th June, 1881.

PAYMENTS.	Folio in Public Accts., Part II.	Amount.	Total.
CONSOLIDATED FUND.		\$ cts.	\$ cts.
Interest on Public Debt	2	7,594,144 88	
Charges of Management	13	218,307 48	
Premium, Discount and Exchange	25	44,392 48	
Sinking Fund	28	1,217,153 33	
Civil Government	33	915,958 78	
Administration of Justice	78	583,957 46	
Police	93	13,525 77	
Penitentiaries	93	307,366 29	
Legislation	95	611,375 73	
Scientific Institutions	98	111,352 80	
Arts, Agriculture and Statistics	99	22,408 13	
Census	102	127,033 56	
Immigration and Quarantine	123	250,812 99	
Marine Hospitals	110	52,183 27	
Pensions	111	96,388 66	
Superannuation Fund	113	147,362 10	
Mounted Police	136	289,845 23	
Militia and Enrolled Forces	151	667,000 51	
Public Works and Buildings	242	1,138,765 93	
Ocean and River Steamboat Packet Service	196	429,439 63	
Lighthouse and Coast Service	198	443,724 36	
Fisheries	199	80,560 35	
Steamboat Inspection	200	12,149 15	
Insurance Superintendence	201	9,579 71	
Indians	223	805,097 17	
Dominion Lands	218	67,745 97	
Subsidies to Provinces	298	3,455,517 73	
Miscellaneous	203	109,929 80	
Charges on Revenue :—	280		
Customs	\$717,704 31		
Excise	247,577 05		
Weights and Measures, and Gas Inspection	74,170 53		
Inspection of Staples	573 73		
Adulteration of Food	8,149 10		
Post Office	1,876,657 96		
Public Works	2,703,665 74		
Culling Timber	51,079 65		
Minor Revenues	3,575 08		
		5,683,153 15	25,506,232 40
REDEMPTION.			
Redemption		1,754,092 40	
Savings Banks :—			
Post Office	\$2,097,389 15		
Nova Scotia	1,897,818 78		
do Suspense Account	75 45		
do Interest Account, Suspense	49 80		
New Brunswick	733,563 70		
do Suspense Account	10 67		
do Interest Account, Suspense	6 71		
Toronto	298,701 29		
Winnipeg	241,267 27		
British Columbia	835,839 82		
Prince Edward Island	290,021 96		
		6,394,744 60	8,148,837 00
Carried forward			33,655,069 40

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		29,638,975 52
LOANS.		
Dominion Stock.....	324,100 00	
do Notes.....	973,805 59	
Overdue Debentures.....	1,460 00	
Savings Banks:—		
Post Office.....	\$4,359,946 81	
Nova Scotia.....	3,098,662 87	
do Interest Account, Suspense.....	129 82	
New Brunswick.....	1,433,118 97	
do Interest Account, Suspense.....	31 24	
Toronto.....	521,980 39	
Winnipeg.....	315,479 22	
British Columbia.....	1,061,393 66	
Prince Edward Island.....	387,717 44	
	11,178,460 42	12,477,826 01
INVESTMENTS.		
Banque Jacques Cartier, Special Account.....	10,000 00.	
Consolidated Fund Investment Accounts.....	469 50	10,469 50
TRUST FUNDS.		
Indian Fund.....	278,371 18	
Widows' Pensions and Uncommuted Stipends, U.C....	\$621 64	
do do L.C....	396 49	
	1,018 13	279,389 31
PROVINCE ACCOUNT.		
Province of Canada Debt Account.....	34 70	
Quebec Subsidy Account Advance.....	500,000 00	
Nova Scotia Suspense Account.....	305 12	
New Brunswick do.....	10 67	
do Subsidy Account.....	145,000 00	
British Columbia Debt Account.....	831 95	
Ontario Emigration Account.....	18,000 00	
Manitoba Special Account.....	3,204 49	
	667,386 93	
Carried forward.....		43,074,047 27

for the Year ended 30th June, 1881—*Continued.*

PAYMENTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		33,655,069 40
INVESTMENTS.		
Bank of Montreal, Special Account	500,000 00	
Quebec Harbour Debentures.....	202,000 00	
Graving Dock, Quebec.....	175,000 00	877,000 00
TRUST FUNDS.		
Indian Fund	227,782 78	
Widows' Pensions and Uncommuted Stipends, U.C.....	3,913 43	231,696 21
PROVINCE ACCOUNT.		
Province of Canada Debt Account	3,874 09	
Quebec do	167 19	
do Subsidy Account, Advance	300,000 00	
Nova Scotia Debt Account.....	23,010 35	
New Brunswick do	11,216 11	
do Subsidy Account, Advance.....	120,000 00	
Manitoba Debt Account.....	100,000 00	
British Columbia Debt Account	1,300 96	
Prince Edward Island do	82 00	
do Land Account.....	8,948 22	
Ontario and Quebec, Special	20,599 63	
Manitoba Subsidy Account, Advance.....	1,372 27	590,570 82
PUBLIC WORKS.		
Intercolonial Railway.....	608,732 80	
Pacific Railway.....	4,968,503 93	
Public Buildings, Ottawa	12,231 86	
Welland Canal.....	1,242,943 37	
Lachine Canal.....	292,165 51	
St. Lawrence Canals.....	60,876 10	
Ottawa Canals.....	411,608 75	
St. Peter's Canal.....	69,434 76	
Dominion Lands.....	334,681 41	
Land and Cable Telegraph Lines.....	175,138 01	8,176,316 50
Carried forward.....		43,530,652 93

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		43,074,047 27
MISCELLANEOUS.		
Halifax Fisheries Award, Open Account.....	133,351 56	
Contractors' Security Account.....	51,120 59	
Canada Pacific Railway Security Account.....	1,000,000 00	
Consolidated Bank Liquidation Account.....	101,370 26	
Unpaid Coupons.....	23,600 51	
Quebec Harbour Sinking Fund.....	16,031 40	
Owen Sound Harbour Special Account.....	13,000 00	
Canada Pacific Railway Stores Account.....	11,028 06	
Prince Edward Island Railway Stores Account.....	4,959 91	
Maritime Bank, New Brunswick, Special Account.....	5,000 00	
Copyright Duty.....	231 60	
Queen's Printer Advance Account.....	232 07	
		1,359,925 96
To Balance of Sundry Transfers through Consolidated Fund Statement.....		4,373,110 90
		48,807,084 13

for the Year ended 30th June, 1881—*Concluded.*

PAYMENTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		43,530,652 93
MISCELLANEOUS.		
Halifax Fisheries Award.....	4,490,882 64	
Insurance Companies' Deposit Account.....	12,434 38	
Esquimaux Graving Dock.....	9,891 00	
Excise Revenues Special Account.....	5,000 00	
Unpaid Dividends.....	7,291 92	
Bank of England Suspense Account.....	2,389 05	
Receiver-General Special Account.....	2,433 33	
Intercolonial Railway Stores Account.....	149,812 03	
do Windsor Branch Stores Account.....	3,537 79	
Rails Loan Account.....	7,977 26	
Copyright Duty.....	654 00	
Stationery Office Stock Account.....	1,637 13	
Pacific Railway Special Account.....	650 00	
Punchard, Clark & Co.....	300 00	
Seigniorial Indemnity to Township, L.C., Suspense Account.....	203 66	
Bank of Upper Canada Advance Account.....	464 25	
do Liquidation Account.....	139 73	
Insolvent Debt Act.....	459 20	
Unclaimed Seamen's Wages.....	98 36	
Add Balances due by Sundry Banking Accounts in 1881.....	\$12,435,950 78	
Less do do do ...	44,666 75	
	12,391,284 03	
Off Balance of Banking Accounts, 1880.....	11,811,108 56	
		580,175 47
		48,807,084 13

STATEMENT of the Business of the POST OFFICE SAVINGS BANK.

PERIOD.	Number of Post Office Savings Banks at close of period.	Number of deposits received during period.	Total amount of deposits received during period.	Average amount of each deposit received during period.	Number of withdrawals during period.	Total amount withdrawn during period.	Average amount of each withdrawal during period.	Number of Accounts opened during period.
			\$	\$		\$	\$	
Three months ended 30th June, 1868....	81	3,247	212,507	65.44	166	8,857.48	53.35	2,146
Year ended 30th June, 1869.	213	16,653	927,885	55.71	4,787	296,754.35	61.99	6,429
Year ended 30th June, 1870.	226	24,994	1,347,901	53.93	9,478	664,555.51	70.11	7,323
Year ended 30th June, 1871.	230	33,256	1,917,576	57.66	15,148	1,093,438.86	72.10	9,424
Year ended 30th June, 1872.	235	39,489	2,261,631	57.27	19,325	1,571,665.19	81.33	10,846
Year ended 30th June, 1873.	239	44,413	2,306,918	51.94	22,159	1,925,999.32	86.91	11,995
Year ended 30th June, 1874.	266	45,329	2,340,284	51.63	24,248	2,086,243.42	86.04	12,048
Year ended 30th June, 1875.	268	42,508	1,942,346	45.69	24,637	2,041,879.04	82.88	10,516
Year ended 30th June, 1876.	279	38,647	1,726,204	44.66	23,127	1,783,257.97	77.11	10,218
Year ended 30th June, 1877.	287	36,126	1,521,000	42.10	21,643	1,525,682.98	70.49	8,971
Year ended 30th June, 1878.	295	40,097	1,724,371	43.00	21,065	1,486,158.73	70.55	10,058
Year ended 30th June, 1879.	297	43,349	1,973,243	45.52	22,326	1,475,048.79	66.07	10,755
Year ended 30th June, 1880.	297	56,031	2,720,216	48.55	26,043	1,820,213.16	69.89	14,407
Year ended 30th June, 1881.	304	71,747	4,175,042	58.19	28,398	2,072,289.15	73.56	18,731

* The figures in smaller type in these two columns exhibit further withdrawals not paid to names in Dominion Stock. The amount of Dominion Stock held by P.O. Savings Bank depositors. Statement.

The fluctuations in the expenses of management, and in the average cost of each transaction, — mainly attributable to payments in one year for services not wholly chargeable to that year.

The total cost of maintaining the Post Office Savings Bank, including interest allowed to depositors of the Government.

Eight per cent. of the transactions during the past year, or one in every 13 deposits and withdrawals Post Office Savings Bank without change of Pass Book. The transactions of this character numbered

The business of 1881, as compared with that of 1880, shows an increase of 15,716 deposits, and an

The number of depositors' accounts advanced from 31,365 in 1880, to 39,605 in 1881, an increase of Since the Post Office Savings Bank has been in operation, the sum of \$27,097,124 has been received invested, at depositors' request, in Dominion Stock.

The total interest allowed to depositors and added to their deposits during 13 year's business,

POST OFFICE DEPARTMENT,
OTTAWA, July, 1881.

Canada, year by year, from the 1st April, 1868, to 30th June, 1881.

Number of Accounts closed during period.	Number of Accounts Remaining Open at close of period.	Cost of Maintaining the Post Office Savings Bank.					Total Amount standing to the credit of all Open Accounts, inclusive of Interest allowed, at close of period.	Average amount standing to credit of each Open Account, at close of period.
		Total Expenses of Management, including Salaries, Compensation to Postmasters, Inspection, Printing, Stationery, &c.	Average cost of each Transaction, viz.: of each Deposit or Withdrawal.	Percentage of Cost of Management to Balance due to Depositors.	Losses sustained.	Interest Allowed to Depositors.		
		\$	\$		\$	\$	\$	\$
44	2,102	8,389.43	.....	.....	.....	939.37	204,588.89	97.3
1,319	7,212	5,808.14	0.23 $\frac{4}{10}$	0.67	.....	21,094.72	856,814.26	118.8
2,857	12,173	8,128.12	0.20 $\frac{5}{10}$	0.51	.....	48,689.08	1,588,848.83	130.41
4,449	17,153	11,108.40	0.20	0.44	.....	84,273.63	2,497,259.65	145.59
6,940	21,059	12,242.34	0.20 $\frac{1}{10}$	0.39	.....	116,174.55	3,096,500.01	147.04
9,528	23,526	15,093.78	0.22 $\frac{7}{10}$	0.47	.....	126,932.88	3,207,051.57	136.32
10,606	24,968	14,442.71	0.20 $\frac{7}{10}$	0.45	.....	126,273.31	3,204,965.46	128.36
11,190	24,294	12,539.59	0.18 $\frac{7}{10}$	0.42	.....	120,758.06	2,926,090.48	120.44
10,097	24,415	14,662.14	0.23 $\frac{7}{10}$	0.53	.....	110,116.08	2,740,952.59	112.27
9,312	24,074	15,149.13	0.26 $\frac{2}{10}$	0.57	.....	104,067.86	2,639,937.47	109.60
8,697	25,535	15,266.08	0.25	0.55	6,126.67	103,834.29	2,754,484.03	107.87
8,845	27,445	16,100.03	0.24 $\frac{1}{10}$	0.51	.....	110,912.56	3,105,190.80	113.14
10,487	31,365	19,134.14	0.23 $\frac{3}{10}$	0.49	.....	136,075.47	3,945,669.11	125.80
10,491	39,605	23,223.99	0.23 $\frac{2}{10}$	0.37	.....	184,904.81	6,208,226.77	156.75

depositors in each, but at their request paid over to the Finance Department to be inscribed in their having, as shown, passed out of the Books of the Post Office Savings Bank, does not appear in this

where not explained by variations in the amount of business and the number of transactions,—are

and all expenses of management, averages about $4\frac{1}{2}$ per cent. on the Savings Bank Balance in the hands

were by depositors availing themselves of their privilege to deposit and withdraw at pleasure at any 7,298 during the year.

increase in the amount deposited of \$1,454,826.

8,240, and the balance due to depositors increased by \$2,262,557.66.

in deposit, \$19,852,043.95 has been repaid to depositors in cash, and \$2,431,900 has been withdrawn and

amounted, on 30th June, 1881, to \$1,395,046.72.

J. C. STEWART,
Superintendent, Savings Bank Branch.

SAVINGS BANKS.

STATEMENT of the Annual Transactions of the Government Savings Banks
in Nova Scotia, from 1st July, 1880, to 30th June, 1881.

Banks.	Balance on 1st July, 1880.	Deposits.		Total.	With- drawals.	Balance, 30th June, 1881.
		Cash.	Interest Allowed.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Acadia Mines.....	18,215 28	12,186 00	893 94	31,295 22	4,589 98	26,705 24
Amherst.....	35,287 05	105,714 00	2,029 68	143,030 73	52,511 57	90,519 16
Antigonish.....	11,884 21	28,496 57	759 24	41,140 02	19,732 09	21,407 93
Annapolis.....	52,145 21	104,881 76	3,149 94	160,176 91	67,394 47	92,782 44
Arichat.....	110,266 05	40,365 25	4,473 79	155,105 09	33,578 00	121,527 09
Baddeck.....	12,271 54	22,150 00	612 74	35,034 28	9,916 78	25,117 50
Barrington.....	18,050 44	14,180 00	792 84	33,023 28	5,712 88	27,310 40
Bridgewater.....	8,504 19	15,253 00	452 42	24,209 61	9,396 74	14,812 87
Digby.....	37,250 88	69,072 00	1,679 92	108,002 80	53,573 25	54,429 55
Guysboro'.....	27,204 00	39,617 00	1,192 44	68,013 44	34,483 62	33,529 82
Halifax.....	1,682,060 91	1,374,462 74	74,820 97	3,131,344 62	934,173 41	2,197,171 21
Kentville.....	33,652 16	86,099 36	1,782 44	121,533 96	50,294 68	71,239 28
Little Glace Bay.....	9,388 90	847 00	168 79	10,404 69	9,272 31	1,132 38
Lingan.....		9,072 21	23 54	9,095 75	867 70	8,228 05
Liverpool.....	59,396 95	67,132 00	3,080 51	129,609 46	25,825 01	103,784 45
Lunenburg.....	40,552 06	39,410 00	1,746 56	81,708 62	16,869 24	64,839 38
Maitland.....	19,966 17	67,966 00	1,335 68	89,267 85	43,708 68	45,559 17
New Glasgow.....	42,056 07	89,707 64	2,405 47	134,169 18	49,763 90	84,405 28
Parrsboro'.....	18,392 40	32,823 00	1,081 24	52,296 64	16,912 43	35,384 21
Pictou.....	17,745 37	23,238 00	1,041 96	42,025 33	6,671 36	35,353 97
Port Hood.....	27,554 37	27,061 00	1,271 30	55,886 67	13,489 28	42,397 39
Shelburne.....	22,071 51	16,560 12	935 36	39,566 99	12,585 21	26,981 78
Sherbrooke.....	16,090 86	18,732 00	864 64	35,687 50	5,630 88	30,056 62
Sydney.....	83,954 65	101,498 00	4,223 02	189,675 67	47,442 16	142,233 51
Truro.....	122,600 52	141,054 39	5,154 30	268,809 21	107,001 94	161,807 27
Weymouth.....	16,249 00	59,725 00	1,155 63	77,129 63	29,466 17	47,663 46
Windsor.....	311,349 19	168,598 00	12,763 70	492,710 89	128,796 45	363,914 44
Yarmouth.....	162,195 84	185,119 29	7,879 30	355,194 43	108,283 84	246,910 59
Total.....	3,016,355 78	2,961,021 33	137,771 36	6,115,148 47	1,897,944 03	4,217,204 44

The above balance is composed of Savings Bank..... \$4,213,849 95
do do Suspense..... 1,949 24
do do Interest..... 1,405 25

Total..... \$4,217,204 44

Included in the amount withdrawn, \$157,900 has been transferred to 5 per cent. B. Stock.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th December, 1881.

SAVINGS BANKS.

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick, from 1st July, 1880, to 30th June, 1881.

Banks.	Balance on 1st July, 1880.	Deposits.		Total.	With- drawals.	Balance on 30th June 1881.
		Cash.	Interest Allowed.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst.....	44,772 92	25,452 00	1,978 61	72,203 53	15,860 35	56,343 18
Chatham.....	133,117 96	75,650 00	6,113 00	214,880 96	47,025 53	167,855 43
Dalhousie.....	108,018 81	41,210 00	4,567 91	153,796 72	31,135 15	122,661 57
Dorchester.....	7,372 68	12,141 46	418 63	19,932 77	6,012 02	13,920 75
Fredericton.....	131,380 33	166,369 00	6,543 61	304,292 94	75,619 70	228,673 24
Hillsboro'.....	7,120 67	12,281 50	369 25	19,771 42	4,739 98	15,031 44
Moncton.....	51,681 27	122,729 00	2,592 01	177,002 28	79,462 93	97,539 35
Newcastle.....	97,508 11	67,204 00	4,007 39	168,719 50	59,555 45	109,164 05
Richibucto.....	46,505 45	23,042 00	2,203 12	71,750 57	14,189 59	57,560 98
St. Andrews.....	131,213 00	79,322 00	5,646 96	216,186 96	51,603 22	164,578 74
St. John.....	1,058,300 91	627,236 78	47,555 26	1,733,092 95	308,233 93	1,424,859 02
Woodstock.....	94,956 14	93,639 00	4,877 72	193,472 86	40,143 23	153,329 63
Total.....	1,911,948 25	1,346,276 74	86,873 47	3,345,098 46	733,581 08	2,611,517 38

N.B.—The above balance is composed of:—

Savings Bank.....	\$2,610,704 68
do Suspense.....	463 39
do do interest.....	349 31
Total.....	<u>\$2,611,517 38</u>

Included in the amount withdrawn, \$76,900 has been transferred to 5 per cent. B Stock.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th Dec., 1881.

SAVINGS BANKS.

STATEMENT of the Annual Transactions of the Government Savings Banks in Ontario, Manitoba, Prince Edward Island and British Columbia, from 1st July, 1880, to 30th June, 1881.

Banks.	Balance 1st July, 1880.	Deposits.			With- drawals.	Balance 30th June, 1881.
		Cash.	Interest allowed.	Total.		
<i>Ontario.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Toronto.....	259,861 01	506,405 19	15,575 20	781,841 40	298,701 29	483,140 11
<i>Manitoba.</i>						
Winnipeg.....	118,299 49	310,129 50	5,349 72	433,778 71	241,267 27	192,511 44
<i>Prince Edward Island.</i>						
Charlottetown.....	516,652 66	366,414 00	21,303 44	904,370 10	290,021 96	614,348 14
<i>British Columbia.</i>						
Victoria.....	1,066,970 55	820,787 00	47 557 46	1,935,315 01	692,291 39	1,243,023 62
Nanaimo.....	98,156 08	81,993 00	4,094 75	184,243 83	57,999 76	126,244 07
New Westminster.....	119,043 25	101,613 00	5,348 45	226,004 70	85,548 67	140,456 03
Total.....	1,284,169 88	1,004,393 00	57,000 66	2,345,563 54	835,839 82	1,509,723 72

Included in the amounts withdrawn, \$22,900 in Ontario; \$700 in Manitoba; \$38,500 in Prince Edward Island, has been transferred to 5 per cent. B. Stock.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th Dec., 1881.

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1881.

Balances, 1st July.	Deposits.			Banks.	Withdrawals.	Balances, 30th June.	Total.
	Cash.	Interest Allowed.	Total.				
1867.	\$	\$	\$	1867-68.	\$	1868.	\$
cts.	cts.	cts.	cts.		cts.		cts.
212,507 00	939 27	213,446 37	213,446 37	Post Office.....	8,857 48	204,588 89	213,446 37
644,687 01	25,132 50	872,150 86	872,150 86	.....Halifax, N.S.....	202,613 68	872,150 86	872,150 86
777,359 85	40,925 15	908,967 99	908,967 99	.....New Brunswick.....	95,386 16	813,581 83	908,967 99
1,422,046 86	505 501 34	67,017 02	1,994,565 22		306,757 32	1,687,807 90	1,994,565 22
1868.				1868-69.		1869.	
204,588 89	927,885 00	21,094 72	1,153,568 61	Post Office.....	296,754 35	856,814 26	1,153,568 61
669,637 18	227,128 02	26,303 82	923,069 02	.....Halifax, N.S.....	200,649 09	723,419 83	923,069 02
813,581 83	96,010 00	43,224 22	952,816 65	.....New Brunswick.....	80,711 04	872,105 01	952,816 65
1,687,807 90	1,251,023 02	90,622 76	3,029,453 68		578,114 48	2,451,339 20	3,029,453 68
1869.				1869-70.		1870.	
856,814 26	1,347,901 00	48,089 08	2,253,404 34	Post Office.....	664,555 51	1,588,848 83	2,253,404 34
722,419 93	298,217 31	29,926 63	1,050,563 87	.....Halifax, N.S.....	215,515 32	835,048 55	1,050,563 87
872,105 01	164,263 89	47,200 99	1,083,569 89	.....New Brunswick.....	96,048 39	987,521 50	1,083,569 89
2,451,339 20	1,810,382 20	125,816 70	4,387,538 10		976,119 22	3,411,418 88	4,387,538 10
1870.				1870-71.		1871.	
1,588,848 83	1,917,576 00	84,273 68	3,590,698 51	Post Office.....	1,693,438 86	2,497,259 65	3,590,698 51
835,048 55	379,864 77	34,848 47	1,249,761 79	.....Halifax, N.S.....	306,420 91	943,340 88	1,249,761 79
987,521 50	176,804 13	53,408 36	1,217,733 99	.....New Brunswick.....	89,037 61	1,128,696 38	1,217,733 99
3,411,418 88	2,474,244 90	172,530 51	6,058,194 29		1,488,897 38	4,569,296 91	6,058,194 29

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1881—Continued.

Balances, 1st July	Deposits.			Banks.	Withdrawals.	Balances, 30th June.	Total.
	Cash.	Interest Allowed.	Total.				
1871.	\$ cts.	\$ cts.	\$ cts.	1871-72.	\$ cts.	\$ cts.	\$ cts.
2,497,259 65	2,261,631 00	116,174 55	4,875,065 20	Post Office.....	1,778,565 19	3,096,500 01	4,875,065 20
943,340 88	418,909 94	39,753 47	1,402,004 29	Halifax, N.S.....	356,680 49	1,045,353 80	1,402,004 29
1,128,696 38	448,358 78	58,648 35	1,674,120 84	New Brunswick.....	672,597 27	1,001,523 57	1,674,120 84
38,417 41	185,430 75	2,250 22	187,680 97	Toronto.....	99,057 65	88,623 32	187,680 97
.....	32,590 00	183 39	32,773 39	Winnipeg.....	14,040 56	18,732 83	32,773 39
4,607,714 32	3,346,920 39	217,009 98	8,171,644 69	1872-73	2,920,911 16	5,250,733 53	8,171,644 69
1872.							
3,096,500 01	2,306,918 00	126,932 88	5,530,350 89	Post Office.....	2,323,299 32	3,207,051 57	5,530,350 89
88,623 32	148,563 68	3,943 07	241,130 07	Toronto.....	127,976 32	113,153 75	241,130 07
18,732 83	133,543 75	2,193 86	154,470 44	Winnipeg.....	95,495 85	58,974 59	154,470 44
1,045,353 80	822,099 90	45,195 29	1,912,648 99	Nova Scotia.....	656,119 12	1,256,529 87	1,912,648 99
1,001,523 57	630,903 02	32,802 15	1,665,228 74	New Brunswick.....	672,380 26	992,848 48	1,665,228 74
.....	707,807 00	9,757 35	717,564 35	British Columbia.....	180,900 65	536,663 70	717,564 35
5,250,733 53	4,749,835 35	220,824 60	10,221,393 48	1873-74	4,056,171 52	6,165,221 96	10,221,393 48
1873.							
3,207,051 57	2,340,284 00	126,273 31	5,673,608 88	Post Office.....	2,468,643 42	3,204,965 46	5,673,608 88
113,153 75	228,724 01	5,591 71	347,469 47	Toronto.....	179,786 93	167,682 54	347,469 47
58,974 59	93,009 87	2,407 60	154,392 06	Winnipeg.....	93,887 67	60,504 39	154,392 06
1,256,529 87	1,070,427 46	54,097 52	2,381,054 85	Nova Scotia.....	850,073 35	1,530,981 50	2,381,054 85
992,848 48	717,758 07	43,313 74	1,753,920 29	New Brunswick.....	602,176 73	1,151,743 56	1,753,920 29
536,663 70	907,653 60	35,048 25	1,479,365 55	British Columbia.....	721,825 02	757,530 53	1,479,365 55
249,941 40	190,115 57	14,032 20	454,089 17	Prince Edward Island.....	117,236 32	336,852 85	454,089 17
6,415,163 36	5,547,972 58	280,764 33	12,243,900 27		5,033,639 44	7,210,260 83	12,243,900 27

1874.	1875.	1876.	1877.	1878.	1879.
3,204,365 46	1,942,346 00	120,758 06	5,268,069 52	2,926,080 48	5,268,069 52
167,682 54	205,009 98	5,628 14	378,320 66	158,540 77	378,320 66
60,504 39	68,329 00	1,900 59	130,823 98	44,191 27	130,823 98
1,530,981 50	1,204,708 80	63,551 53	2,796,241 83	1,610,254 31	2,796,241 83
1,151,743 56	706,532 24	47,735 29	1,906,011 09	1,195,704 42	1,906,011 09
757,639 53	1,027,369 75	45,444 38	1,830,344 66	889,869 39	1,830,344 66
336,852 85	361,339 00	13,546 01	711,737 86	346,530 56	711,737 86
7,210,260 83	5,512,634 77	298,654 00	13,021,549 60	7,171,181 20	13,021,549 60
1875.	1876.	1877.	1878.	1879.	1880.
2,926,090 48	1,726,204 00	110,116 08	4,762,410 56	2,740,952 59	4,762,410 56
158,540 77	188,928 49	6,329,89	353,799 15	167,789 30	353,799 15
44,191 27	53,299 40	1,648 67	99,139 34	58,453 59	99,139 34
1,610,254 31	1,208,548 75	64,922 50	2,883,725 56	1,672,038 51	2,883,725 56
1,195,704 42	686,799 14	46,909 96	1,929,413 52	1,189,427 30	1,929,413 52
889,869 39	873,147 66	46,461 07	1,809,478 12	927,954 97	1,809,478 12
346,530 56	211,949 00	12,300 18	570,779 74	305,269 67	570,779 74
7,171,181 20	4,948,876 44	288,688 35	12,408,745 99	7,044,118 09	12,408,745 99
1876.	1877.	1878.	1879.	1880.	1881.
2,740,952 59	1,521,000 00	104,067 86	4,366,020 45	2,639,937 47	4,366,020 45
167,789 30	182,732 13	6,434 63	356,956 06	154,981 71	356,956 06
154,981 71	32,135 00	1,362 93	74,183 27	32,053 47	74,183 27
1,672,038 51	1,567,305 85	72,261 22	3,311,605 58	1,945,294 58	3,311,605 58
1,189,427 30	768,127 23	48,663 58	2,005,618 11	1,279,479 55	2,005,618 11
927,954 97	898,596 12	47,063 64	1,873,614 73	1,017,369 60	1,873,614 73
305,269 67	462,679 39	14,970 39	782,919 45	401,514 51	782,919 45
7,044,118 09	5,432,575 72	294,224 25	12,770,918 06	7,470,630 83	12,770,918 06
1877.	1878.	1879.	1880.	1881.	1882.
2,639,937 47	1,724,371 00	103,834 29	4,468,142 76	2,754,484 03	4,468,142 76
154,981 71	236,190 42	7,064 83	398,236 96	189,220 75	398,236 96
32,053 47	64,404 51	1,290 41	97,748 33	41,506 83	97,748 33
1,945,294 58	1,606,962 87	81,293 80	3,633,551 25	2,210,019 35	3,633,551 25
1,279,479 55	1,733,188 76	70,634 80	3,083,303 17	1,790,196 36	3,083,303 17
1,017,369 60	1,451,975 48	57,277 55	2,526,622 63	1,140,511 68	2,526,622 63
401,514 51	273,636 00	15,254 76	690,405 27	371,074 35	690,405 27
7,470,630 83	7,090,729 04	336,650 50	14,898,010 37	8,497,013 35	14,898,010 37

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1881—Concluded.

Balances, 1st July.	Deposits.		Total.	Banks.	Withdrawals.	Balances, 30th June.	Total.	
	Cash.	Interest Allowed.						
1878.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
2,754,484 02	1,973,243 00	110,912 56	4,838,639 59	1878-79.	1,733,448 79	3,105,190 80	4,838,639 59	
189,220 75	234,565 42	8,383 35	432,169 52	Post Office.....	209,702 28	222,467 24	432,169 52	
41,506 83	108,137 85	2,040 41	151,705 09	Toronto.....	75,440 34	75,264 75	151,705 09	
2,210,019 35	1,974,757 19	91,867 39	4,276,643 93	Winnipeg.....	1,777,237 37	2,499,406 56	4,276,643 93	
1,790,196 33	979,569 24	68,890 24	2,838,655 84	Nova Scotia.....	1,132,874 04	1,705,781 80	2,838,655 84	
1,140,511 68	920,730 56	56,108 97	2,117,411 21	New Brunswick.....	938,008 35	1,179,402 86	2,117,411 21	
371,074 35	331,450 00	15,374 92	717,899 27	British Columbia.....	297,730 08	420,169 19	717,899 27	
				Prince Edward Island.....				
8,497,013 35	6 522,533 26	353,577 84	15,373,124 45		6,165,441 25	9,207,683 20	15,373,124 45	
1879.				1879-80.				
3,945,669 11	2,730,216 00	136,075 47	5,961,482 27	Post Office.....	2,015,813 16	3,945,669 11	5,961,482 27	
222,467 24	260,595 51	9,679 85	492,742 63	Toronto.....	232,881 62	259,861 01	492,742 63	
75,264 75	208,830 84	3,748 60	287,844 19	Winnipeg.....	169,544 70	118,299 49	287,844 19	
2,499,406 56	2,406,733 72	107,815 82	5,013,958 10	Nova Scotia.....	1,997,602 32	3,016,355 78	5,013,958 10	
1,705,781 80	1,024,485 65	70,139 59	2,800,407 04	New Brunswick.....	888,458 79	1,911,948 25	2,800,407 04	
1,179,402 86	937,336 66	58,940 83	2,175,680 35	British Columbia.....	891,510 47	1,284,169 88	2,175,680 35	
420,169 19	402,211 00	18,403 39	840,783 58	Prince Edward Island.....	324,130 92	516,652 66	840,783 58	
9,207,683 20	7,960,411 41	404,803 55	17,572,898 16		6,519,941 98	11,052,956 18	17,572,898 16	
1880.				1880-81.				
3,945,669 11	4,175,042 09	184,994 81	8,305,615 92	Post Office.....	2,097,389 15	6,208,226 77	8,305,615 92	
259,861 01	506,405 19	15,575 20	781,841 40	Toronto.....	298,701 29	483,140 11	781,841 40	
118,299 49	310,129 50	5,349 72	433,778 71	Winnipeg.....	241,267 27	192,511 44	433,778 71	
3,016,355 78	2,991,021 33	137,771 36	6,115,148 47	Nova Scotia.....	1,897,944 03	4,217,204 44	6,115,148 47	
1,911,948 25	1,346,276 74	86,873 47	3,345,098 46	New Brunswick.....	733,581 08	2,611,517 28	3,345,098 46	
1,284,169 88	1,004,393 00	57,000 66	2,345,563 54	British Columbia.....	885,839 82	1,509,723 72	2,345,563 54	
516,652 66	366,414 00	21,303 44	904,370 10	Prince Edward Island.....	290,021 96	614,348 14	904,370 10	
11,052,956 18	10,609,681 76	508,778 66	22,231,416 60		6,394,744 60	15,836,672 00	22,231,416 60	

SAVINGS BANKS.

GENERAL RECAPITULATION.

Year.	Deposits.	Interest Allowed.	Total.	Withdrawals.	Increase or Decrease of Deposits over Withdrawals.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867-68	505,501 34	67,017 02	572,518 36	306,757 32	+ 265,761 04	572,518 36
1868-69	1,251,023 02	90,622 76	1,341,645 78	578,114 48	+ 763,531 30	1,341,645 78
1869-70	1,810,382 20	125,816 70	1,936,198 90	976,119 22	+ 960,079 68	1,936,198 90
1870-71	2,474,244 90	172,530 51	2,646,775 41	1,488,897 38	+ 1,157,878 03	2,646,775 41
1871-72	3,385,337 80	217,009 93	3,602,347 78	2,920,911 16	+ 681,436 62	3,602,347 78
1872-73	4,749,835 35	220,824 60	4,970,659 95	4,056,171 52	+ 914,488 43	4,970,659 95
1873-74	5,797,913 98	280,764 33	6,078,678 31	5,033,639 44	+ 1,045,038 87	6,078,678 31
1874-75	5,512,634 77	298,654 00	5,811,288 77	5,850,368 40	— 39,079 63	5,811,288 77
1875-76	4,948,876 44	288,688 35	5,237,564 79	5,364,627 90	— 127,063 11	5,237,564 79
1876-77	5,432,575 72	294,224 25	5,726,799 97	5,300,287 23	+ 426,512 74	5,726,799 97
1877-78	7,090,729 04	336,650 50	7,427,379 54	6,400,997 02	+ 1,026,382 52	7,427,379 54
1878-79	6,522,533 26	353,577 84	6,876,111 10	6,165,441 25	+ 710,669 85	6,876,111 10
1879-80	7,960,411 41	404,803 55	8,365,214 96	6,519,941 98	+ 1,845,272 98	8,365,214 96
1880-81	10,669,681 76	508,778 66	11,178,460 42	6,394,744 60	+ 4,783,715 82	22,231,416 60
	63,111,680 99	3,659,963 05	71,771,644 04	57,357,018 90	+ 14,580,767 88	82,824,600 22
			Net.....		— 166,142 74	
					14,414,625 14	

Balance 1st July, 1867..... \$1,422,046 86
Increase of Deposits over Withdrawals..... 14,414,625 14
\$15,836,672 00

N.B.—The Withdrawals include the following sums invested in Dominion Stock

1871-72	\$286,100 00
1872-73	547,400 00
1873-74	520,100 00
1874-75	534,100 00
1875-76	404,800 00
1876-77	400,400 00
1877-78	501,100 00
1878-79	637,300 00
1879-80	635,400 00

1880-81—Post Office.....	\$25,100 00
Toronto	22,900 00
Nova Scotia	157,900 00
New Brunswick	76,900 00
Manitoba	700 00
Prince Edward Island.....	38 500 00
	<u>322,000 00</u>
	<u>\$4,788,700 00</u>

The amount of B 5 per cent. by Balance Sheet on the 30th June, 1881,
was..... \$2,744,800 00

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th Dec., 1881.

STATEMENT showing that portion of the FUNDED DEBT OF CANADA

	Issued by			
	Province of Canada.			New Brunswick.
	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.	Total.	Bearing 6 per cent. Interest.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Loan Fund, L. C.	400 00	.....	400 00	.....
Act 31 Vic., cap. 4 (6 per cent. Stock). ....	.....	.....	.....	.....
Act 16 Vic., cap. 18. ....	.....	.....	.....	.....
Act 30 Vic., cap. 3. ....	.....	.....	.....	.....
Act 34 Vic., cap. 4. ....	.....	.....	.....	.....
Act 34 Vic., cap. 4. ....	.....	.....	.....	.....
Act 34 Vic., cap. 4. ....	.....	.....	.....	.....
Act 22 Vic., cap. 84.	109,750 00	.....	109,750 00	.....
Act 22 Vic., cap. 84.	4,700 00	.....	4,700 00	.....
Act 27 Vic., cap. 6. ....	.....	.....	.....	.....
Acts 29 and 30 Vic., cap. 1.	11,250,000 00	.....	11,250,000 00	.....
Act 31 Vic., cap. 4. ....	.....	.....	.....	.....
Act 28 Vic., cap. 11. ....	.....	.....	.....	38,400 00
Act 27 Vic., cap. 3. ....	.....	.....	.....	84,500 00
Act 34 Vic., cap. 6 (5 per cent. Stock). ....	.....	.....	.....	.....
	11,364,850 00	.....	11,364,850 00	122,900 00
Deduct 5 per cent. Debentures and Debentures overdue. ....	.....	.....	11,250,400 00	.....
Total bearing interest. ....	.....	.....	114,450 00	122,900 00
Total interest. ....	.....	.....	5,722 50	7,374 00

PAYABLE THEREIN, 30th June, 1881, and the Annual Interest thereon.

Issued by				Grand Total.	Maturing.
Nova Scotia.	Prince Edward Island.	Dominion of Canada.			
Bearing 6 per cent. Interest.	Bearing 6 per cent. Interest.	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.		
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
				400 00	Past due.
			45,664 22	45,664 22	
	39,500 00			39,500 00	1881, September.
	3,500 00			3,500 00	1882 do
	87,000 00			87,000 00	1882, June.
	46,000 00			46,000 00	1882, December.
	10,500 00			10,500 00	1883, June.
				109,750 00	1883 do
				4,700 00	1884, April, July & October.
951,920 01				951,920 01	1885, January.
				11,250,000 00	1886.
			538,000 00	538,000 00	1893, March 31st.
				38,400 00	1895, July 1st.
				84,500 00	1896, May 1st.
		9,620,307 61		9,620,307 61	Various.
951,920 01	186,500 00	9,620,307 61	583,664 22	22,830,141 84	
				11,250,400 00	
951,920 01	186,500 00	9,620,307 61	583,664 22	11,579,741 84	
57,115 20	11,190 00	481,015 38	35,019 85	597,436 93	

STATEMENT showing that portion of the DEBT OF CANADA, PAYABLE

	At 4 per cent Interest and $\frac{1}{2}$ per cent. Commission.	At 5 per cent. Interest and 1 per cent. Commission.	At 6 per cent. Interest and $\frac{1}{4}$ per cent. Commission.
	£ s. d.	£ s. d.	£ s. d.
Act 12 Vic., cap. 5.....	}		
Act 14 and 15 Vic., cap. 73.....			
Act 16 Vic., cap. 157.....			
Act 18 Vic., cap. 3 and 102.....			
Act 18 Vic., cap. 4.....	}		
New Brunswick and Canada Railway			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....		24,300 0 0	
do			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....			
Act 18 Vic., cap. 3 and 103.....			
Act 12 Vic., cap. 58, and 16 Vic., cap. 17.....			
New Brunswick and Canada Railway.....			
Vancouver Loan Act, 1863.....			40,000 0 0
Act 19 and 20 Vic., cap. 86, and 12 Vic., cap. 5.....			
New Brunswick and Canada Railway.....			
British Columbia Loan Act, 1863.....			50,000 0 0
Act 19 and 20 Vic., cap. 86, and 12 Vic., cap. 5.....			
New Brunswick and Canada Railway			
Act 22 Vic., cap. 83, and 20 Vic. cap. 17			
Act 27 Vic., cap. 6, N.S.....			
New Brunswick and Canada Railway.....			
Act 22 Vic., cap. 84 and 18.....	4,323,330 1 3		
do do and Inscriptions.....	2,123,506 1 6		
Act 19 Vic., cap. 14 and 16, N.B.....			
New Brunswick and Canada Railway.....			
Act 19 Vic., cap. 16, N.B.....			
do do			
do do			
do do			
British Columbia Loan Act.....			100,000 0 0
Act 24 Vic., cap. 4, P.E.I.....			
do do			
Imperial Guaranteed Loan (Imperial) Act 31 Vic., cap. 13 and 30, and 30 Vic., cap. 6	1,500,000 0 0		
Dominion Debentures, 31 Vic., cap. 13.....		500,000 0 0	
Act 32 and 33 Vic., cap. 1, and 31 Vic., cap. 13, and Imperial Act 30 Vic., cap. 6.....	1,800,000 0 0		
Act 37 Vic., cap. 2, Dominion Debentures	2,262,800 0 0	}	
do Inscriptions.....	1,737,200 0 0		
Act 38 Vic., cap. 3, Dominion Debentures	516,900 0 0		
do Inscriptions.....	483,100 0 0		
Act 38 Vic., cap. 3, Dominion Debentures.....	1,500,000 0 0	}	
Act 39 Vic., cap. 1, do	1,491,500 0 0		
do Inscriptions.....	1,008,500 0 0		
Imperial Act 37 Vic., cap. 45.....	1,500,000 0 0		
Act 41 Vic., cap. 4, Dominion Debentures.....	964,500 0 0	}	
do Inscriptions.....	535,500 0 0		
Act 35 Vic., cap. 6, and Act 38 Vic., cap. 4. Act 42 Vic., cap. 1, Dominion Debentures	1,385,900 0 0		
Act 35 Vic., cap. 6, and Act 38 Vic., cap. 4. Act 42 Vic., cap. 1, Inscriptions.....	1,614,100 0 0		
Total bearing Interest.....	18,300,000 0 0	6,971,136 2 9	190,000 0 0
Total Interest.....	735,660 0 0	352,042 7 6	11,428 10 0

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1881.

IN LONDON, 30th June, 1881, and the Annual Interest payable thereon.

At 6 per cent. Interest and $\frac{1}{2}$ per cent. Commission.	At 6 per cent. Interest and 1 per cent. Commission.	Total Sterling.	Total Currency.	Maturing.
£ s. d.	£ s. d.	£ s. d.	\$ cts.	
	20,800 0 0	20,800 0 0	101,226 67	Past due.
	2,000 0 0	2,000 0 0	9,733 33	1881, September.
	36,600 0 0			1882, January.
	116,600 0 0			do do
	138,170 11 0			do do
	128,007 17 1	542,907 0 0	2,612,113 34	do July.
	52,761 3 7			do do
	42,460 8 4			do do
	4,000 0 0			do do
	102,600 0 0			do September.
	11,000 0 0			1883, January 15.
		336,900 0 0	1,619,560 00	do do 1.
	126,300 0 0			do April 27.
	7,000 0 0			do July 1.
	268,200 0 0	268,200 0 0	1,305,240 00	do do
	222,500 0 0			do December.
	2,000 0 0			1884, January and July.
		6,671,336 2 9	32,467,169 20	1885, 1st January.
	96,800 0 0	96,800 0 0	471,093 33	1886, June and August.
	18,000 0 0	116,900 0 0	568,913 33	1887, April and September.
	98,900 0 0			1888, January, April, July
	347,200 0 0	347,200 0 0	1,689,706 67	October and November.
	193,000 0 0	193,000 0 0	99,266 67	1889, January and July.
	143,000 0 0	143,000 0 0	695,933 33	1890, April and July.
		100,000 0 0	486,666 67	1894, April.
183,800 0 0		183,800 0 0	894,493 33	1902, January and July.
40,400 0 0		40,400 0 0	196,613 33	1903, January.
		1,500,000 0 0	7,300,000 00	1903, April and October.
		500,000 0 0	2,433,333 34	do do
		1,800,000 0 0	8,760,000 00	do do
		4,000,000 0 0	19,466,666 67	1904, May.
		1,000,000 0 0	4,866,666 67	November.
		1,500,000 0 0	7,300,000 00	1910, October.
		2,500,000 0 0	12,166,666 66	1906, November.
		1,500,000 0 0	7,300,000 00	1913, October.
		1,500,000 0 0	7,300,000 00	1908, November.
		1,385,900 0 0	6,744,713 34	1908, November.
		1,614,100 0 0	7,855,286 66	
224,200 0 0	2,157,100 0 0	27,842,436 2 9	135,499,855 86	
13,519 5 2	130,720 5 2	1,243,370 7 10	6,051,069 24	

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT showing the LOANS AUTHORIZED and DEBENTURES ISSUED and REDEEMED from 1st July, 1880, to 30th June, 1881, and the BALANCE NEGOTIABLE under the provisions of the several Acts of Parliament.

Date.	Authorized.	Amount.	Date.	Issued.	Amount.
1880. June 30.....	To Balance brought from last year as per Public Accounts, 1879-80.....	\$ cts. 14,807,962 27	1881. June 30.....	By Amount of Savings Bank Deposits during the year ended 30th June, 1881.....	\$ cts. 11,178,460 42
1881. June 30.....	To Amount authorized by Act 44 Vic., c. 3, for the completion of Public Works and redemption of the Public Debt.....	18,000,000 00		Amount of Dominion 5 per cent. Stock issued during the year ended 30th June, 1881.....	324,100 00
	Amount of Savings Bank Withdrawals during the year ended 30th June, 1881.....	6,304,744 60		Amount of Sterling 4 per cent. Inscriptions issued under Act 37 Vic., c. 2, Loan of 1874.....	617,579 99
	Amount of Debentures and Stock redeemed during the year ended 30th June, 1881.....	1,762,618 32		Amount of Sterling 4 per cent. Inscriptions issued under Act 38 Vic., c. 3, Loan of 1875.....	165,953 33
	Amount of 4 per cent. Sterling Debentures, Loan of 1874, converted into Stock.....	617,579 99		Amount of Sterling 4 per cent. Inscriptions issued under Act 39 Vic., c. 1, Loan of 1876.....	444,813 34
	Amount of 4 per cent. Sterling Debentures, Loan of 1875, converted into Stock.....	165,953 33		Amount of Sterling 4 per cent. Inscriptions issued under Act 41 Vic., c. 4, Loan of 1878.....	180,066 66
	Amount of 4 per cent. Sterling Debentures, Loan of 1876, converted into Stock.....	444,813 34		Amount of Sterling 4 per cent. Inscriptions issued under Act 35 Vic., c. 6, 38 Vic., c. 4, and 42 Vic., c. 1, Loan of 1879.....	3,642,700 00
	Amount of 4 per cent. Sterling Debentures, Loan of 1877, converted into Stock.....	180,066 66		Amount of Sterling 5 per cent. Inscriptions Consolidated Canadian Loan.....	436,109 90
	Amount of 4 per cent. Sterling Debentures, Loan of 1878, converted into Stock.....	3,642,700 00		Balances negotiable carried down, viz.:—	
	Amount of 5 per cent. Sterling Consolidated Debentures, converted into Stock.....	436,109 90		Amount unissued for Inter-colonial Railway.....	2,423,333 33
				Amount unissued for North-West Territory.....	1,460,000 00
				Amount unissued for improvement of St. Lawrence.....	1,500,000 00
				Amount unissued for improvement of Quebec Harbour.....	1,200,000 00
				Amount unissued for Quebec Graving Dock.....	500,000 00
				Amount unissued for Pacific Railway and Canadian Canals.....	4,806,666 66
				Balance unissued for other purposes.....	17,592,764 78
1880. June 30.....	To Balance negotiable, brought down.....	46,542,548 41			29,552,764 77
		29,552,764 77			46,542,548 41

STATEMENT of the SINKING FUND of Canada, showing the Amount
Invested to the 30th June, 1881.

PARTICULARS.	Sterling.			Amount.	
	£	s.	d.	\$	cts.
Amount brought from last year, as per Public Accounts, 1879-80.....	2,002,884	15	11	9,747,372	58
Amount of Debentures purchased during the year on account of Consolidated Loan.....	82,900	0	0	403,446	66
Amount of Debentures purchased during the year on account of Intercolonial Railway Loan.....	46,900	0	0	228,246	66
Amount of Debentures purchased during the year on account of Rupert's Land Guaranteed Loan.....	5,000	0	0	24,333	34
Amount of Debentures purchased during the year on account of Dominion Loan of 1874.....	24,900	0	0	121,180	00
Amount of Debentures purchased during the year on account of Dominion Loan of 1875.....	24,200	0	0	117,773	33
Amount of Debentures purchased during the year on account of Dominion Loan of 1876.....	14,000	0	0	68,133	33
Amount of Debentures purchased during the year on account of Dominion Loan of 1878.....	23,800	0	0	115,826	67
Amount of Debentures purchased during the year on account of Dominion Loan of 1879.....	15,100	0	0	73,486	67
Amount of Debentures purchased during the year on account of British Columbia.....	13,300	0	0	64,726	67
	2,252,984	15	11	10,964,525	91

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 21st December, 1881.

PART I.

REVENUE STATEMENTS.

No.

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of
lection, &c.,

Dr.

PROVINCE

Balance at Dr., on 1st July, 1880.	Balance at Cr., on 1st July, 1880.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Ware- house Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	40,600 51	463 50	.....	25 35	41,089 36	41,089 36
.....	61,110 18	40 50	162 23	23 73	61,336 64	61,336 64
.....	58 80	126,402 93	.....	160 00	.....	126,562 93	126,504 13
.....	885 00	6 00	.....	.....	891 00	891 00
.....	67,888 30	331 00	.....	27 30	68,256 60	68,256 60
.....	22,244 90	112 00	.....	1 80	22,358 70	22,358 70
.....	107,311 02	25 80	20 00	95 10	107,451 92	107,451 92
.....	0 39	13,264 15	5 00	.....	34 80	13,303 95	13,303 56
.....	26,182 74	69 00	.....	43 50	26,295 24	26,295 24
.....	7,688 29	160 00	.....	47 40	7,895 69	7,895 69
.....	15 16	18,989 17	89 75	.....	7 80	19,086 72	19,071 56
.....	821 43	8 50	.....	6 00	845 93	845 93
.....	27,994 27	21 00	90 00	47 70	28,152 97	28,152 97
.....	8,509 75	10 50	.....	35 36	8,555 61	8,555 61
.....	16,826 54	.....	.....	.....	16,826 54	16,826 54
.....	3,948 10	18 50	.....	55 80	4,022 40	4,022 40
.....	158,752 76	28 00	.....	184 10	158,964 86	158,964 86
.....	28,568 66	.....	40 00	9 90	28,618 56	28,618 56
.....	8,411 95	204 00	.....	.....	8,615 95	8,615 95
.....	3,304 00	23 00	.....	.....	3,324 60	3,324 60
.....	77,079 06	.....	80 00	.....	77,159 06	77,159 06
.....	902,487 86	24 00	800 01	4 00	903,315 87	903,315 87
.....	19,708 53	122 50	.....	52 20	19,883 23	19,883 23
.....	0 50	1,424 05	6 90	.....	1,430 95	1,430 95	1,430 45
.....	184,065 55	459 00	240 00	.....	184,764 55	184,764 55
.....	761 88	157 00	.....	.....	918 88	918 88
.....	5,072 44	.....	.....	.....	5,072 44	5,072 44
.....	541,729 67	.....	80 00	21 80	541,831 47	541,831 47
.....	3 00	6,364 58	100 00	.....	.....	6,464 58	6,461 58
.....	12,282 62	71 00	.....	42 35	12,395 97	12,395 97
.....	2,261 95	3 00	.....	.....	2,264 95	2,264 95
.....	2,851 48	1 50	.....	16 50	2,869 48	2,869 48
.....	4,300 73	15 00	.....	.....	4,315 73	4,315 73
.....	11,433 96	.....	.....	36 60	11,470 56	11,470 56
.....	246,808 18	710 00	260 00	6 04	247,784 22	247,784 22
.....	3,607 65	6 50	.....	.....	3,614 15	3,614 15
.....	12,481 90	.....	40 00	9 60	12,481 50	12,481 50
.....	1,281 30	5 00	.....	.....	1,286 30	1,286 30
.....	13,474 67	.....	.....	105 60	13,580 27	13,580 27
.....	5,137 30	116 00	20 00	27 12	5,300 42	5,300 42
.....	27,844 81	111 60	.....	.....	27,956 41	27,956 41
.....	17,227 89	61 50	40 00	10 80	17,340 19	17,340 19
.....	55 05	2 00	.....	.....	57 05	57 05
.....	64,109 38	140 00	40 00	285 95	64,575 33	64,575 33
.....	48,032 09	14 00	.....	5 10	48,051 19	48,051 19
.....	60,507 18	923 00	40 00	.....	61,470 18	61,470 18
35 71	561 93	7 00	.....	.....	568 93	604 64
35 71	77 85	3,022,525 94	4,672 55	2,112 24	1,269 30	3,030,580 03	3,030,537 89

* Collections to the 30th September, 1880, when reduced from a Port of Entry to an Out-Port,

1.

Canada, for the Year ended 30th June, 1881, and the expenses of Col thereon.

OF ONTARIO.

Cr.

PORTS.	Balance at Dr., on 30th June, 1881.	Balance at Cr., on 30th June, 1881.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherstburg.....			41,089 36	41,089 36	3,366 24
Belleville.....			61,336 64	61,336 64	3,155 36
Brantford.....		58 80	126,562 93	126,504 13	2,792 95
Brighton.....			891 00	891 00	754 20
Brockville.....			68,256 60	68 256 60	3,782 09
Chatham.....			22,358 70	22,358 70	3,041 13
Clifton.....		7 00	107,458 92	107,451 92	12,193 64
Cobourg.....			13,303 56	13,303 56	2,525 12
Collingwood.....			26,295 24	26,295 24	1,036 71
Colborne.....			7,895 69	7,895 69	811 98
Cornwall.....			19,071 56	19,071 56	1,499 87
Cramahé.....			845 93	845 93	546 73
Darlington.....			28,152 97	28,152 97	1,906 34
Dover.....			8,555 61	8,555 61	1,912 69
Dundas.....			16,826 54	16,826 54	1,135 75
Dunnville.....			4,022 40	4,022 40	1,448 03
Fort Erie.....			158,964 86	158,964 86	4,875 76
Galt.....			28,618 56	28,618 56	849 95
Gananoque.....			8,615 95	8,615 95	1,586 33
Goderich.....			3,324 60	3,324 60	1,803 20
Guelp.....			77,159 06	77,159 06	3,345 95
Hamilton.....			903,315 87	903,315 87	22,210 39
Hope.....			19,883 23	19,883 23	2,612 91
Kincardine.....			1,430 45	1,430 45	351 66
Kingston.....			184,764 55	184,764 55	13,476 71
Kingsville.....			918 88	918 88	925 00
Lindsay.....			5,072 44	5,072 44	1,095 25
London.....			541,831 47	541,831 47	10,449 17
Morrisburg.....			6,461 58	6,461 58	1,194 07
Napanee.....			12,395 97	12,395 97	2,075 82
Newcastle.....			2,264 95	2,264 95	720 00
Niagara.....			2,869 48	2,869 48	1,443 40
Oakville.....			4,315 73	4,315 73	1,848 39
Oshawa.....			11,470 56	11,470 56	1,422 40
Ottawa.....			247,784 22	247,784 22	10,364 42
Owen Sound.....			3,514 15	3,514 15	1,054 00
Paris.....			12,481 50	12,481 50	1,017 73
Penetanguishene.....			1,286 30	1,286 30	683 34
Peterboro.....			13,580 27	13,580 27	1,157 94
Pictou.....			5,300 42	5,300 42	1,679 03
Prescott.....			27,956 41	27,956 41	5,952 83
Prince Arthur's Landing.....	0 02		17,340 19	17,340 19	1,872 77
Rowan.....			57 05	57 05	136 50
St. Catharines.....			64,575 33	64,575 33	2,762 63
St. Thomas.....			48,051 19	48,051 19	3,109 94
Sarnia.....			61,470 18	61,470 18	5,386 97
Saugeen.....	35 71		568 93	604 64	347 86
Carried forward.....	35 73	65 80	3,030,567 96	3,030,537 89	150,721 15

under survey of Port Dover.

2—1½*

No. 1-

STATEMENT of the Revenue arising from the CUSTOMS DUTIES

Dr.

PROVINCE OF

Balance at Dr., on 1st July, 1880.	Balance at Cr., on 1st July, 1880.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Ware- house Fees. 2	Sundries. 3	Total Receipts including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 71	77 85	3,022,525 94	4,672 55	2,112 24	1,269 30	3,030,580 03	3,030,537 89
		16,184 14	10 50	40 00		16,234 64	16,234 64
		41,678 73			58 30	41,737 03	41,737 03
12,780 43		3,136,445 50	57 00	1,526 66	628 35	3,138,657 51	3,151,437 94
		3,216 64	37 50		3 80	3,287 94	3,287 94
		2,319 10	181 00		0 60	2,500 70	2,500 70
		7,260 08			29 80	7,289 88	7,289 88
	5 00	87,924 49	448 50	80 00		88,452 99	88,447 99
	0 20	33,092 51		40 00	11 70	33,144 21	33,144 01
19 12							19 12
12,835 26	83 05	6,350,677 13	5,407 05	3,798 90	2,001 85	6,361,884 93	6,374,637 14

PROVINCE

		16 71				16 71	16 71
		1,310 33			9 00	1,319 33	1,319 33
	0 90	15,307 16			148 50	15,455 66	15,454 76
		808 84	9 50			818 34	818 34
		750 60			8 70	759 30	759 30
2 00		3,715 74	14 00		2 50	3,732 24	3,734 24
		1,635 67			7 80	1,643 47	1,643 47
		1,028 67			2 70	1,031 37	1,031 37
		338 39		20 00	87 58	445 97	445 97
	0 19	7,077,794 32	36 00	3,390 03	80 10	7,081,300 45	7,081,300 26
5 24		12,498 97		120 00		12,618 97	12,624 21
		2,344 75		80 00		2,424 75	2,424 75
10 00		1,993 27				1,993 27	2,003 27
3,673 22		825,801 80		860 00	182 81	826,844 61	830,517 83
		651 65				651 65	651 65
	0 10	1,409 42			1 80	1,411 22	1,411 12
	0 90	4,350 92	28 00		7 55	4,386 47	4,385 57
		7,364 64		80 00	48 60	7,493 24	7,493 24
		26,403 46	800 50	40 00	4 20	27,248 16	27,248 16
		52,882 45			285 30	53,167 75	53,167 75
		2,955 29		80 00		3,035 29	3,035 29
		8,716 81			4 20	8,721 01	8,721 01
		7,867 52				7,867 52	7,867 52
		8,524 14		60 00		8,584 14	8,584 14
3,690 46	2 09	8,066,471 52	888 00	4,730 03	881 34	8,072,970 89	8,076,659 26

Continued.

&c., of Canada, for the Year ended 30th June, 1881--*Continued.*

ONTARIO--*Concluded.*

Cr.

PORTS.	Balance at Dr., on 30th June, 1881.	Balance at Cr., on 30th June, 1881.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
..... Brought forward	35 73	65 80	3,030,567 96	3,030,537 89	150,721 15
..... Sault Ste. Marie			16,234 64	16,234 64	3,528 05
..... Stratford			41,737 03	41,737 03	2,771 80
..... Toronto	12,780 43		3,138,657 51	3,151,437 94	51,391 12
..... Trenton			3,287 94	3,287 94	604 99
..... Wallaceburg			2,500 70	2,500 70	1,743 06
..... Whitby			7,289 88	7,289 88	1,778 66
..... Windsor			88,447 99	88,447 99	9,491 13
..... Woodstock			33,144 01	33,144 41	1,537 33
..... (Ex Port) Elgin	19 12			19 12	
	12,835 28	65 80	6,361,867 66	6,374,637 14	223,567 29

OF QUEBEC.

..... Bradore Bay			16 71	16 71	600 00
..... Clarenceville			1,319 33	1,319 33	680 00
..... Coaticooke			15,454 76	15,454 76	5,477 56
..... Dundee			818 34	818 34	1,500 10
..... Frelighsburg			759 30	759 30	931 07
..... Gaspé			3,734 24	3,734 24	1,965 03
..... Hemmingford			1,643 47	1,643 47	1,180 00
..... Lacolle			1,031 37	1,031 37	724 00
..... Magdalen Islands			445 97	445 97	1,260 84
..... Montreal			7,081,300 26	7,081,300 26	109,849 11
..... New Carlisle	109 34		12,514 87	12,624 21	3,232 83
..... Percé			2,424 75	2,424 75	1,132 35
..... Potton	10 00		1,993 27	2,003 27	1,491 09
..... Quebec	5,303 44		825,214 39	830,517 83	47,113 89
..... Rimouski			651 65	651 65	684 98
..... Russeltown	0 30		1,410 82	1,411 12	1,212 88
..... St. Armand			4,385 57	4,385 57	1,729 88
..... St. Hyacinthe			7,493 24	7,493 24	313 12
..... St. John's			27,248 16	27,248 16	4,079 29
..... Sherbrooke			53,167 75	53,167 75	3,114 26
..... Sorel			3,035 29	3,035 29	560 00
..... Stanstead			8,721 01	8,721 01	3,598 82
..... Sutton			7,867 52	7,867 52	1,442 92
..... Three Rivers			8,584 14	8,584 14	1,354 78
	5,423 08		8,071,236 18	8,076,659 26	195,229 20

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES.

Dr.

PROVINCE OF

Balance at Dr. on 1st July, 1880.	Balance at Cr., on 1st July, 1880.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Ware- house Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
304 60		7,963 08	15 00	30 00	3 00	8,011 08	8,315 68
4 37		8,979 28		160 00	12 60	9,151 88	9,156 25
		1,909 89	4 00	80 00		1,993 89	1,993 89
		25,520 38	10 00	80 00		25,610 38	25,610 28
17 76		2,980 80				2,980 80	2,998 56
		3,270 18			11 10	3,281 28	3,281 28
		47,173 51		106 68	216 80	47,496 99	47,496 99
		2,935 81				2,935 81	2,935 81
404 74		2,221 62			1 00	2,222 62	2,627 36
		4,182 79				4,182 79	4,182 79
		121,019 20		80 00	7 36	121,106 56	121,106 56
	25 03	8,828 44		10 00	8 40	8,846 84	8,821 81
		8,989 69	3 00			8,992 69	8,992 69
		8,517 46	1 00	40 00	46 50	8,604 96	8,604 96
		3,021 68				3,021 68	3,021 68
0 50		750 95		40 00		790 95	791 45
		18,451 79		40 00		18,491 79	18,491 79
		2,536 59			14 45	2,551 04	2,551 04
		911,353 80	41 00	1,320 00	1,567 01	914,281 81	914,281 81
		48,564 22		120 00	45 30	48,729 52	48,729 52
		17,466 92			69 00	17,535 92	17,535 92
2 25							2 25
1,726 19							1,726 19
2,460 41	25 03	1,256,638 68	74 00	2,106 68	2,002 52	1,260,821 28	1,263,256 66

PROVINCE OF

	0 13	22,840 34		40 00		22,880 34	22,880 21
16 57		19,823 08		60 00	80 30	19,963 38	19,979 95
		25,543 73			32 90	25,576 63	25,576 63
489 97		2,786 26	9 50	40 00	11 10	2,846 86	3,336 83
		968 81				968 81	968 81
0 23		5,007 93			48 65	5,056 58	5,056 81
		2,430 91			34 20	2,465 11	2,465 11
		19,221 23			2 80	19,224 03	19,224 03
		6,472 82		20 00	41 05	6,533 87	6,533 87
4 92		1,484 87			8 10	1,492 97	1,497 89
		1,133,120 47		1,560 00	732 97	1,135,413 44	1,135,413 44
		5,417 25		40 00	5,499 25	5,499 25	5,499 25
		6,690 18		80 00	38 80	6,808 98	6,808 98
		7,976 46			34 50	8,010 96	8,010 96
		14,205 31	6 25	160 00	116 45	14,488 01	14,488 01
1 00		1,991 24			11 20	2,002 44	2,003 44
		27,226 23		40 00	66 90	27,333 13	27,333 13
	71 40	5,447 98		20 00		5,467 98	5,396 58
512 69	71 53	1,308,655 10	15 75	2,060 00	1,301 92	1,312,032 77	1,312,473 93

Continued.

&c., of Canada, for the Year ended 30th June, 1881—*Continued.*

NEW BRUNSWICK.

Cr.

PORTS.	Balance at Dr., on 30th June, 1881.	Balance at Cr., on 30th June, 1881.	Total Deposited to Credit of Receiver- General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst	304 60		8,011 08	8,315 68	1,929 87
Campo Bello			9,156 25	9,156 25	1,231 76
Caraquette			1,993 89	1,993 89	920 97
Chatham			25,610 38	25,610 38	4,100 23
Dalhousie	17 76		2,980 80	2,998 56	2,449 40
Dorchester			3,281 28	3,281 28	1,154 38
Fredericton			47,496 99	47,496 99	4,074 99
Grand Falls			2,935 81	2,935 81	1,716 10
Hillsborough	404 74		2,222 62	2,627 36	1,828 22
McAdam Junction			4,182 79	4,182 79	1,854 43
Moncton			121,106 56	121,106 56	1,797 28
Newcastle		25 03	8,846 84	8,821 81	3,060 73
Richibucto			8,992 69	8,992 69	2,945 43
Sackville			8,604 96	8,604 96	1,264 90
Shediac			3,021 68	3,021 68	1,078 38
Shippegan	0 50		790 95	791 45	686 06
St. Andrews			18,491 79	18,491 79	3,532 66
St. George			2,551 04	2,551 04	1,014 85
St. John			914,281 81	914,281 81	46,416 51
St. Stephen			48,729 52	48,729 52	5,310 52
Woodstock			17,535 92	17,585 92	2,852 78
Sub-Ports of New Bandon and Tobique	2 25			2 25	
(Ex-Port) Baie Verte	1,726 19			1,726 19	
Woodstock (old account)		25 00	25 00		
	2,456 04	50 03	1,260,850 65	1,263,256 66	91,220 45

NOVA SCOTIA.

Amherst			22,880 21	22,880 21	3,250 00
Annapolis	16 09		19,963 86	19,979 95	1,360 17
Antigonish			25,576 63	25,576 63	1,478 96
Arsicat	490 17		2,846 66	3,336 83	2,251 70
Baddeck			968 81	968 81	2,111 34
Barrington			5,056 81	5,056 81	916 54
Bridgetown			2,465 11	2,465 11	920 00
Cornwallis			19,224 03	19,224 03	2,037 23
Digby			6,533 87	6,543 87	2,108 07
Guysboro'			1,497 89	1,497 89	2,106 48
Halifax			1,135 413 4	1,135,413 44	57,822 43
Liverpool			5,499 26	5,499 25	1,576 37
Lockeport			6,808 98	6,808 98	600 00
Londonderry			8,010 96	8,010 96	664 17
Lunenburg			14,488 01	14,488 01	2,578 10
Margaretsville			2,003 44	2,003 44	756 90
North Sydney			27,333 13	27,333 13	2,637 30
Parsonsborough		71 40	5,467 98	5,396 58	1,151 16
Carried forward	506 26	71 40	1,312,039 07	1,262,473 93	86,256 92

No. 1—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

Dr.

PROVINCE OF

Balance at Dr., on 1st July, 1880.	Balance at Cr., on 1st July, 1880.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Ware- house Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
512 69	71 53	1,308,655 10	15 75	2,060 00	1,301 92	1,312,032 77	1,312,473 93
	0 68	50,586 91	1 00	80 00	166 80	50,834 71	50,834 03
914 21		3,267 76	4 25		14 45	3,286 46	4,200 67
		811 91				811 91	811 91
		545 06			5 22	550 28	550 28
10 63		2,566 79		40 00		2,606 79	2,617 42
	0 01	4,267 06			11 40	4,278 46	4,278 45
		38,095 68			66 90	38,162 58	38,162 58
		5,536 24				5,536 24	5,536 24
		14,743 45		40 00	120 00	14,903 45	14,903 45
	2 05	70,135 06		180 00	201 54	70,536 60	70,534 55
1,146 56							1,146 56
1,612 14							1,612 14
1,801 59							1,801 59
5,997 82	74 27	1,499,231 02	21 00	2,400 00	1,888 23	1,503,540 25	1,509,463 80

PROVINCE OF

		437,578 13	14 50	240 00	60 80	437,893 43	437,893 43
--	--	------------	-------	--------	-------	------------	------------

PROVINCE OF

		77,852 91		80 00	52 40	77,985 31	77,985 31
		521,574 81	320 00	320 00	802 00	523,016 81	523,016 81
		599,427 72	320 00	400 00	854 40	601,002 12	601,002 12

PROVINCE OF PRINCE

		230,614 93	5 00	300 00	332 51	231,252 44	231,252 44
		25,898 56		80 00	205 50	26,184 06	26,184 06
		256,513 49	5 00	380 00	538 01	257,436 50	257,436 50

NORTH-WEST

		18,652 19				18,652 19	18,652 19
		13,216 14				13,216 14	13,216 14
1,088 13		2,380 55				2,380 55	3,468 68
1,088 13		34,248 88				34,248 88	35,337 01

Continued.

&c., of Canada, for the Year ended 30th June, 1881--*Continued.*

NOVA SCOTIA--*Concluded.*

CR.

PORTS.	Balance at Dr., on 30th June, 1881.	Balance at Cr., on 30th June, 1881.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Brought forward.....	506 26	71 40	1,312,039 07	1,262,473 93	86,256 92
.....Pictou.....		0 68	50,834 71	50,834 71	6,341 00
.....Port Hawkesbury.....	914 21		3,286 46	4,200 67	553 35
.....Port Hood.....			811 91	811 91	713 96
.....Port Medway.....			550 28	550 28	502 52
.....Shelburne.....	10 63		2,606 79	2,617 42	560 00
.....Sydney.....			4,278 45	4,278 45	2,910 00
.....Truro.....			38,162 58	38,162 58	1,107 62
.....Weymouth.....			5,536 24	5,536 24	1,567 19
.....Windsor.....			14,903 45	14,903 45	2,520 03
.....Yarmouth.....		2 05	70,536 60	70,534 55	5,012 57
.....Sundry Sub-Ports.....	1,146 56			1,146 56	
.....Ex-Port Mulgrave.....	1,612 14			1,612 14	
.....Baddeck (old account).....	1,801 59			1 801 59	
	5,991 39	74 13	1,503,546 54	1,509,463 80	108,045 16

MANITOBA.

.....Winnipeg.....			437,893 43	437,893 43	12,649 59
--------------------	--	--	------------	------------	-----------

BRITISH COLUMBIA.

.....New Westminster.....			77,985 31	77 985 31	6,195 30
.....Victoria.....			523,016 81	523,016 81	15,684 97
			601,002 12	601,002 12	21,880 27

EDWARD ISLAND.

.....Charlottetown.....			231,252 44	231,252 44	17,094 61
.....Summerside.....			26,184 06	26,184 06	4,796 31
			257,436 50	257,436 50	21 890 92

TERRITORIES.

.....Fort MacLeod*.....	800 03		17,852 16	18,652 19	1,853 31
.....Fort Walsh.....	584 52		12 631 62	13,216 14	1,254 47
.....Wood Mountain†.....		0 01	3,468 69	3,468 68	728 87
	1,384 55	0 01	33,952 47	35,337 01	3,836 65

* Collections to 13th June, 1881.

† do 31st May, 1881.

No. 1--

STATEMENT of the Revenue arising from the CUSTOMS DUTIES

DR.

RECAPITUL

Balance at Dr., on 1st July, 1880.	Balance at Cr., on 1st July, 1880.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Ware- house Fees. 2	Sundries. 3	Total Receipts including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
12,835 26	83 05	6,350,677 13	5,467 05	3,798 90	2,001 85	6,361,884 93	6,374,637 14
3,690 46	2 09	8,066,471 52	888 00	4,730 03	881 34	8,072,970 89	8,076,659 26
2,460 41	25 03	1,256,638 08	74 00	2,106 68	2,002 52	1,260,821 28	1 263,256 66
5,997 82	74 27	1,499,231 02	21 00	2,400 00	1,888 23	1,503,540 25	1,509,463 80
.....	.....	437,578 13	14 50	240 00	60 80	437,893 43	437,893 43
.....	.....	599,427 72	320 00	400 00	854 40	601,002 12	601,002 12
.....	.....	256,513 49	5 00	380 00	538 01	257,436 50	257,436 50
1,088 13	.....	34,248 88	.....	.....	.....	34,248 88	35,337 01
26,072 08	184 44	18,500,785 97	6,729 55	14,055 61	8,227 15	18,529,798 28	18,555,685 92
.....	.....	.....	.....	.....	.....	121,693 42	121,693 42
26,072 08	184 44	18,500,785 97	6,729 55	14,055 61	8,227 15	18,408,104 86	18,433,992 50

CUSTOMS DEPARTMENT,
OTTAWA, 29th October, 1881.

Concluded.

&c., of Canada for the Year ended 30th June, 1881—*Concluded.*

L A T I O N .

C R .

PROVINCES.	Balance at Dr., on 30th June, 1881.	Balance at Cr., on 30th June, 1881.	Total Deposited to credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Ontario	12,835 28	65 80	6,361,867 66	6,374,637 14	223,567 29
.....Quebec	5,423 08		8,071,236 18	8,076,659 26	195,229 20
.....New Brunswick	2,456 04	50 03	1,260,850 65	1,263,256 66	91,220 45
.....Nova Scotia	5,991 39	74 13	1,503,546 54	1,509,463 80	108,045 16
.....Manitoba			437,893 43	437,893 43	12,649 59
.....British Columbia			601,002 12	601,002 12	21,880 27
.....Prince Edward Island			257,436 50	257,436 50	21,890 92
.....North-West Territories	1,384 55	0 01	33,952 47	35,337 01	3,836 65
	28,090 34	189 97	18,527,785 55	18,555,685 92	678,319 53
ADD—Inspection					15,847 11
Miscellaneous					11,196 89
Board of Experts and outside detective ser- vice					12,340 78
LESS—Duties returned			121,693 42	121,693 42	
	28,090 34	189 97	18,406,092 13	18,433,992 50	717,704 31

J. JOHNSON,
Commissioner of Customs.

Dr.

EXCISE REVENUE AND EXPENSES OF

Balances due 1st July, 1880.	Amount accrued during the Year, including License Fees.							Total Duties Accrued.
	Spirits.	Malt Liquor.	Malt.	Tobacco.	Petroleum Inspection Fees.	Bonded Manufactures.	Other Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24				1,436 50			120 10	4,816 65
178 25	3,210 05	50 00		18,256 00	114 90		300 00	80,081 58
566 91	58,821 64	200 00	2,389 04	373 90			120 00	17,063 34
570 23	11,709 25	150 00	4,710 19				80 00	9,937 19
	9,857 19						80 00	7,340 28
	6,716 78			543 50			219 50	133,488 61
1,356 34	89,312 75	800 00	30,455 26	11,396 20	1,304 90		1,928 35	342,401 62
1,63 78	93,472 42	250 00	12,458 62	228,305 05	266 85	5,720 33	1,557 00	169,553 35
1,680 76	91,672 29	200 00	5,175 23	66,052 67	141 60	4,754 56	589 00	268,673 39
742 91	115,371 89	450 00	41,485 52	99,307 48	11,469 50		200 00	162,337 18
	110,019 47	150 00	3,598 75	47,728 26	640 70		305 00	87,517 97
715 66	40,893 99	250 00	4,531 99	41,008 69	528 30		120 00	37,179 85
349 26	32,266 81	100 00	751 84	3,941 20			80 00	34,076 80
47 00	27,634 63	150 00	2,548 17	3,664 00			291 75	106,711 60
461 84	82,658 76	150 00	15,889 44	7,550 40	171 25		210 00	38,669 09
252 40	24,180 01	150 00	8,204 43	5,924 65			330 00	52,049 50
687 37	40,474 37	500 00	5,613 77	4,961 40	169 96		2,551 25	844,973 73
1,884 33	500,704 68	750 00	78,261 98	253,414 15	1,455 65	7,836 02	932 25	426,613 68
16,735 35	393,754 81	125 00	6,124 96	24,079 11	111 45	1,496 10		
32,559 63	1,732,731 79	4,425 00	222,199 19	817,943 16	16,375 06	19,807 01	10,014 20	2,823,495 41
				52 36				52 36
69 29	6,037 01	100 00	239 94	8,893 20			42 00	15,312 15
9,382 75	798,871 82	400 00	61,829 40	423,853 07	1,589 60	8,929 14	874 50	1,296,347 53
	283,373 76	50 00	4,090 92	102,805 39	244 90	379 10	290 00	391,234 07
	41,016 68	50 00	3,910 86	4,487 00			60 00	49,524 54
	15,529 87			2,285 66				17,815 53
	28,036 43	50 00	272 87	1,426 06			40 00	29,825 36
	17,246 51			576 76			210 00	18,033 27
		50 00	167 09	212 42				429 51
977 54	12,539 50			1,559 22			40 00	14,138 72
70,429 58	1,202,651 58	700 00	70,511 08	546,151 14	1,834 50	9,308 24	1,556 50	1,832,713 04
	43 85			10,805 70			20 00	10,869 55
3,346 92	83,073 00	225 00	9,133 74	131,744 50		649 16	350 00	225,175 40
749 00	186 75			11,495 40				11,682 15
10 00				7,084 40				7,084 40
4,195 92	83,303 60	225 00	9,133 74	161,130 00		649 16	370 00	254,811 50
	1,112 67			14,884 40				15,967 07
964 43	126,955 91	100 00	3,407 33	145,299 20		1,132 41	760 00	277,654 85
	964 43	100 00	3,407 33	160,153 60		1,132 41	760 00	293,621 92
628 80	12,587 10	100 00	1,223 58	28,195 50	539 80		40 00	42,685 98
1,662 72	52,480 15	250 00	5,558 22	37,483 54			440 00	96,211 91
239 22	14,659 24	450 00	4,622 64	26,573 90				46,305 78
2,530 74	79,726 49	800 00	11,404 44	92,252 94	539 80		480 00	185,203 67
50,590 39	3,231,482 04	6,250 00	316,655 78	1,777,630 84	18,749 36	30,896 82	13,180 70	5,394,845 54
	15,954 70		27,774 96	2,167 46			170 00	46,067 12
	3,215,527 34	6,250 00	288,880 82	1,775,463 38	18,749 36	30,896 82	13,010 70	5,348,778 42

2.

COLLECTION FOR THE YEAR 1880-81.

CR.

Total Debits.	Divisions.	Deposited to the Credit of the Receiver General.	Balances due 30th June, 1881.	Total Credits	Memorandum of Expenses of Collection.
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24	Sundry Balances.....		4,867 24	4,867 24	
4,994 90	Algoma.....	4,994 90		4,994 90	615 92
80,648 49	Belleville.....	80,473 57	174 92	80,648 49	4,233 83
17,633 57	Cobourg.....	17,145 09	488 48	17,633 57	2,113 84
9,937 19	Collingwood.....	9,937 19		9,937 19	994 18
7,340 28	Cornwall.....	7,340 28		7,340 28	609 83
134,844 95	Guelph.....	133,854 97	989 98	134,844 95	12,561 14
343,865 40	Hamilton.....	341,943 52	1,921 88	343,865 40	11,890 90
171,234 11	Kingston.....	169,998 08	1,236 03	171,234 11	8,245 31
269,416 30	London.....	267,957 82	1,458 48	269,416 30	13,188 68
162,337 18	Ottawa.....	162,337 18		162,337 18	3,724 03
88,233 63	Paris.....	87,454 59	779 04	88,233 63	6,385 37
37,529 11	Perth.....	37,320 76	208 35	37,529 11	2,192 80
34,123 80	Peterborough.....	34,123 80		34,123 80	1,418 60
107,173 44	Prescott.....	106,035 12	1,138 32	107,173 44	6,345 49
38,921 49	St. Catharines.....	38,807 89	113 60	38,921 49	5,139 68
52,736 87	Stratford.....	52,116 07	620 80	52,736 87	6,127 21
846,858 06	Toronto.....	840,504 43	6,353 63	846,862 06	22,454 66
443,359 03	Windsor.....	429,017 86	14,341 17	443,355 03	11,832 62
2,856,055 04	Ontario.....	2,821,363 12	34,691 92	2,856,055 04	120,074 09
	Magdalen Islands.....				300 00
52 36	Beauharnois.....	52 36		52 36	468 55
15,381 44	Joliette.....	15,381 44		15,381 44	2,430 43
1,305,730 28	Montreal.....	1,297,416 54	8,313 74	1,305,730 28	23,853 90
391,234 07	Quebec.....	390,910 99	323 08	391,234 07	9,869 87
49,524 54	Sherbrooke.....	49,524 54		49,524 54	854 30
17,815 53	Sorel.....	17,767 01	48 52	17,815 53	1,448 57
29,825 36	St. Hyacinthe.....	29,735 36	90 00	29,825 36	801 65
18,033 27	St. John's.....	18,033 27		18,033 27	1,465 55
429 51	Terrebonne.....	417 21	12 30	429 51	1,460 96
15,116 26	Three Rivers.....	14,798 27	317 99	15,116 26	1,269 68
1,843,142 62	Quebec.....	1,834,036 99	9,105 63	1,843,142 62	44,223 46
10,869 55	Cape Breton.....	10,869 55		10,869 55	662 04
228,522 32	Halifax.....	226,322 99	2,199 33	228,522 32	7,112 71
12,431 15	Pictou.....	10,144 75	2,286 40	12,431 15	723 00
7,094 40	Yarmouth.....	7,094 40		7,094 40	537 62
258,917 42	Nova Scotia.....	254,431 69	4,485 73	258,917 42	9,035 37
15,967 07	Miramichi.....	15,967 07		15,967 07	1,071 50
278,619 28	St. John.....	276,787 77	1,831 51	278,619 28	7,612 87
294,586 35	New Brunswick.....	292,754 84	1,831 51	294,586 35	8,684 37
43,314 78	Prince Edward Island.....	42,375 98	938 80	43,314 78	3,398 72
97,874 63	Manitoba.....	97,678 41	196 22	97,874 63	5,001 45
46,545 00	British Columbia.....	46,448 18	96 82	46,545 00	5,323 47
187,734 41		186,502 57	1,231 84	187,734 41	13,723 64
5,445,435 84	Total.....	5,389,089 21	51,346 63	5,445,435 84	195,740 93
	Less Refunds.....	46,067 12			
		5,343,022 09			

No. 2.—EXCISE REVENUE AND EXPENSES OF

Dr.

RECAPIT

Balances due 1st July, 1889.	Amount accrued during the Year, including License Fees.							Total Duties Accrued.
	Spirits.	Malt Liquor.	Malt.	Tobacco.	Petroleum Inspection Fees.	Bonded Manu- factures.	Other Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
32,559 63	1,732,731 79	4,425 00	222,199 19	817,943 16	16,375 06	19,807 01	10,014 20	2,823,495 41
10,429 58	1,202,651 58	700 00	70,511 08	546,151 14	1,834 50	9,308 24	1,556 50	1,832,713 04
4,105 92	83,303 60	225 00	9,133 74	161,130 00	.....	649 16	370 00	254,811 50
964 43	128,068 58	100 00	3,407 33	160,153 60	.....	1,132 41	760 00	293,621 92
628 80	12,587 10	100 00	1,223 58	28,195 50	539 80	.....	40 00	42,685 98
1,662 72	52,480 15	250 00	5,558 22	37,483 54	.....	.....	440 00	96,211 91
239 22	14,659 24	450 00	4,622 64	26,573 90	.....	.....	.....	46,305 78
50,590 30	3,226,482 04	6,250 00	316,655 78	1,777,630 84	18,749 36	30,896 82	13,180 70	5,389,845 54
.....	15,954 70	.....	27,774 96	2,167 46	.....	.....	170 00	46,067 12
.....	3,210,527 34	.....	288,880 82	1,775,463 38	.....	.....	13,010 70	5,343,778 42

The Revenue differs from the amount shewn by the Inland Revenue Department by \$5,000.00, this amount being included by the Finance Department in the Consolidated Fund.

COLLECTION FOR THE YEAR 1880-81—*Concluded.*

ULATION.

CR.

Total Debits.	PROVINCES.	Deposited to the Credit of the Receiver General.	Balances due 30th June, 1881.	Total Credits.	Memo-randum of Expenses of Collection.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
2,856,055 04	...ONTARIO.....	2,821,363 12	34,691 92	2,856,055 04	120,074 09	
1,843,142 62	...QUEBEC.....	1,834,036 99	9,105 63	1,843,142 62	44,223 46	
258,917 42	...NOVA SCOTIA	254,431 69	4,485 73	258,917 42	9,035 37	
294,586 35	...NEW BRUNSWICK ...	292,754 84	1,831 51	294,586 35	8,684 37	
43,314 78	...P. E. ISLAND.....	42,375 98	938 80	43,314 78	3,398 72	
97,874 63	...MANITOBA	97,678 41	196 22	97,874 63	5,001 45	
46,545 00	...BRITISH COLUMBIA.	46,448 18	96 82	46,545 00	5,323 47	
5,440,435 84	...Total	5,389,089 21	51,346 63	5,440,435 84	195,740 93	
	...Less Refunds	46,067 12				
	...Net Revenue.....	5,343,022 09				
					18,146 15	General Con- tingencies.
					6,049 99	Queen's Printer
					1,788 51	Stationery Of- fice.
					3,255 24	Preventive Service.
					2,525 72	Commission to Customs Of- ficers.
					542 02	Commission on sale of stamps for Canada Twist.
					2,332 36	Petroleum In- spection.
					16,872 74	Inspectors.
					145 16	Law Costs.
					247,398 82	

No 3.

STATEMENT of the Revenue and Expenditure of the Post Office Department of the Dominion of Canada, for the Year ended 30th June, 1881.

REVENUE.	Amount.	EXPENDITURE.				Total.
	\$	cts.		\$	cts.	\$
Balances due by Postmasters, 30th June, 1880.....	23,246	04	Conveyance of mails by land.....	522,521	63	522,521 63
Postage paid in money, on letters ..	13,496	21	do do steamboats, &c.....	54,874	12	54,874 12
do newspapers and periodicals.....	47,454	52	do do railways.....	498,831	80	498,831 80
do do way letters.....	90	70	Making and repairing mail bags and locks.....	16,228	17	16,242 74
Postage stamps and post card, sold.....	1,717,205	96	Salaries	1,092,455	72	1,092,470 29
Amount collected by letter carriers.....	1,159	55	Forward allowances.....	612,641	76	990,091 63
Rents of letter boxes, drawers, &c.....	18,443	32	Allowances towards rent, fuel and light.....	.....	.....	33,302 46
Miscellaneous receipts	1,337	99	Discount to stamp vendors.....	.....	.....	22,292 76
Less—Mis-sent and dead letters..... \$2,529 60	1,822,434	29	Travelling expenses.....	.....	.....	20,271 06
Balance due by Postmasters, 36th June, 1881	55,271	59	Trademen's bills	14,526	40	14,546 00
	1,767,162	70	Rents and taxes	70,270	43	70,294 64
Net revenue	565,236	10	Stationery, printing and advertising	5,615	77	5,805 77
Balance.....	2,332,398	80	Fuel and light	42,116	51	42,123 84
			Miscellaneous disbursements.....	16,935	44	17,057 50
				22,095	93	24,142 85
				1,876,657	96	2,332,398 80

REVENUE ACCOUNT.

12 Net revenue, accrued during the year ended 30th June, 1881	1,767,162 70	Expenses of management paid by Postmasters.....	455,740 84
12 Money Order Office.....	40,017 85	Deposited to credit of Receiver-General to 30th June, 1881	1,352,109 64
12* Ocean postage	669 93		
	1,807,850 48		1,807,850 48

EXPENDITURE ACCOUNT.

Warrants to 30th June, 1881	1,876,657 96	Expenditure by cheque to 30th June, 1881	1,876,657 96
	1,876,657 96		1,876,657 96

MONEY ORDER OFFICE.

18

OCEAN POSTAGE.

\$	cts.	\$	cts.
Amount deposited to the credit of the Receiver-General on account of this service	669 93	Postage accrued in June Quarter.....	144 16
	669 93	do September Quarter.....	179 11
	669 93	do do	198 15
	669 93	do March	148 51
669 93	669 93	669 93	669 93

No.

PUBLIC WORKS

Balances, 1st July, 1880.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	CANALS.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	W. Lland.
1,540 10	108,038 22	.....	113 24	112,691 56	...Port Colborne.....
92 17	31,826 64	.....	744 22	32,663 03	...Port Dalhousie.....
64 86	1,094 21	.....	776 51	1,935 58	...Dunnville.....
.....	778 10	.....	.....	778 10	...Port Maitland.....
501 96	2,336 15	10 00	890 00	3,738 11	...Port Robinson.....
.....	1,037 33	140 00	3,458 63	4,635 93	...St. Catharines.....
32 28	121 07	.....	.....	153 45	...Chippawa.....
5,231 47	145,231 72	150 00	5,982 57	156,595 76	St. Lawrence.
187 13	3,855 30	69 75	1,293 00	5,405 18	...Beauharnois.....
179 57	19,820 14	380 00	740 00	21,119 71	...Cornwall.....
59 81	549 74	.....	452 00	1,061 55	...Edwardsburg.....
240 84	3,876 82	499 90	.....	4,617 56	...Lachine.....
83 40	36,610 26	9,289 98	11,136 66	57,120 40	...Montreal.....
705 58	26,425 78	.....	.....	27,131 36	...Kingston.....
1,456 33	91,138 14	10,239 63	13,621 66	116,455 76	Chambly.
178 56	6,315 03	69 20	120 00	6,682 79	...Chambly.....
1 00	13,401 73	40 00	175 00	13,617 73	...St. Johns.....
123 52	617 11	0 75	.....	771 38	...St. Ours.....
303 08	20,363 87	109 95	295 00	21,071 90	Ottawa.
.....	34,624 83	.....	.....	34,624 83	...Ottawa.....
.....	22,576 54	26 30	.....	22,602 84	...Grenville.....
191 24	1 343 56	82 76	16 00	1,541 56	...Carillon.....
194 81	2,881 99	.....	.....	3,076 82	...St. Anne's Locks.....
296 07	61,426 92	109 06	16 00	61 848 65	Rideau.
.....	2,962 43	294 15	1,568 61	4,825 19	...Ottawa.....
99 10	2,196 73	.....	380 50	2,676 33	...Kingston Mills.....
.....	464 71	18 26	29 80	512 77	...Smith's Falls.....
99 10	5,623 87	312 41	1,978 91	8,014 29	.....
115 93	3,978 77	.....	110 00	4,204 70	...Burlington Bay.....
67 45	223 12	.....	.....	290 57	...Newcastle District Works.....
.....	894 77	.....	.....	894 77	...St. Peters.....
220 00	.....	.....	.....	220 00	SUNDRY.
100 00	.....	.....	.....	100 00	...T. Adams.....
150 00	.....	.....	.....	150 00	...E. R. Benjamin.....
.....	.....	.....	419 08	419 08	...Estate of late J. S. Clark.....
470 00	.....	.....	419 08	889 08	...T. M. Porteous.....
8,039 43	328,881 18	10,921 05	22,423 22	370,261 88	.....Total.....
.....	.....	.....	.....	667 28	...Less—Tolls Refunded.....
.....	.....	.....	.....	369,597 60	.....

4.

REVENUE, 1880-81.

DEPOSITED TO THE CREDIT OF THE RECEIVER-GENERAL.		Balance due 30th June, 1881.	Total.	Memorandum of Expenses and Repairs.	
On account of Tolls, &c.	On account of Hydraulic Rents.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
108,535 28	116 60	4 039 68	112,691 56	125,647 57	Maintenance & Repairs.
31,917 81	745 22	.....	32,663 03	7,5 3 69	
1,038 42	723 17	173 94	1,935 58		
778 10	.....	.....	778 10		
2,359 56	890 00	488 55	3,738 11		
1,135 55	3,458 60	41 78	4,635 93		
153 45	.....	.....	153 45		
145,918 17	5 933 59	4,744 00	156,595 76	133,191 26	
3,954 85	1,333 00	117 33	5,405 18	29,440 61	
20,200 14	740 00	179 57	21,119 71	21,784 55	
557 97	457 00	46 58	1,061 55	13,743 08	
4,462 78	.....	154 78	4,617 56	69,037 63	
45,900 34	11,136 66	83 40	57,120 40		
26,427 34	.....	704 02	27,131 36		
101,503 42	13,666 66	1,285 68	116,455 76	134,005 87	
6,443 94	120 00	118 85	6 682 79	37,098 95	
13,442 73	175 00	.....	13,617 73	.....
693 33	.....	78 05	771 38	3,644 34	
20,580 00	295 00	196 90	21,071 90	40,743 29	
34,624 83	.....	.....	34,624 83	22,489 50	
22,672 84	.....	.....	22,602 84		
1,236 28	16 00	291 28	1,543 56		
2,886 00	.....	190 82	3,076 82		
61,349 95	16 00	482 10	61,848 05	29,243 37	
3,256 58	1,568 61	.....	4,825 19	34,651 71	Maintenance, &c.
2,179 16	380 50	116 67	2,676 33	1,653 67	
482 97	29 80	.....	512 77	250 25	
.....	.....	.....	.....	220 05	
5,918 71	1,978 91	116 67	8,014 29	36,775 68	
3,941 58	110 00	153 12	4,204 70	300 00	
250 78	.....	39 79	290 57	529 00	
285 81	.....	608 96	894 77	.....
.....	
.....	.....	220 00	220 00	.....
.....	.....	100 00	100 00	.....
.....	.....	150 00	150 00	.....
.....	1 51	417 57	419 08	.....
.....	1 51	887 57	889 08	.....
339,748 42	22,001 67	8,514 79	370,264 88	374,788 47	
667 28	.....	.....	667 28	.....
339,081 14	.....	.....	369,597 60	.....

No. 4—PUBLIC WORKS

RECAPITULATION

Balances, 1st July, 1880.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	CANAIS.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
5,231 47	145,231 72	* 150 00	5,982 57	156,595 76	...Welland
1,456 33	91,138 14	10,239 63	13,621 66	116,455 76	...St. Lawrence
303 08	20,363 87	109 95	295 00	21,071 90	...Chambly
296 07	61,426 92	109 06	16 00	61,848 05	...Ottawa
99 10	5,623 87	312 41	1,978 91	8,014 29	...Rideau
115 93	3,978 77	.....	110 00	4,204 70	...Burlington Bay
67 45	223 12	.....	.....	290 57	...Newcastle Dist. Works..
.....	894 77	.....	.....	894 77	...St. Peters
470 00	.....	.....	419 08	889 08	...Sundry
8,039 43	328,881 18	10,921 05	22,423 22	370,264 88	.....Total
.....	667 28	.....	.....	667 28	...Less—Tolls Refunded...
.....	328,213 90	.....	.....	369,597 60	

RAIL

Passengers.	Freight.	Mails and Sundries.	Total.	RAILWAYS.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
545,114 48	1,113,872 21	101,407 23	1,760,393 92	...Intercolonial
57,188 30	65,326 13	8,617 00	131,131 43	...Prince Edward Island
101,749 09	164,252 32	28,074 68	294,076 09	...Canadian Pacific Ry. (Pembina Branch)
.....	.....	.....	17,462 84	...Intercolonial Ry. (Windsor Branch).....
704,051 87	1,313,450 66	135,520 88	2,203,064 28	

SLIDES AND

Balances, 1st July, 1880.	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Ottawa.
198,428 15	52,457 92	2,250 81	253,136 88	...A. J. Russell, Ottawa
5,967 20	14,752 87	269 49	20,989 56	...McLean Stewart, Quebec, on account of A. J. Russell
204,395 35	67,210 79	2,520 30	274,126 44	..... Carried forward

REVENUE, 1880-81—Continued.

OF CANALS.

DEPOSITED TO THE CREDIT OF THE RECEIVER-GENERAL.		Balances due, 30th June, 1881	Total.	Memorandum of Expenses and Repairs.	—
On account of Tolls, &c.	On account of Hydraulic Rents.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
145,918 17	5,933 59	4,744 00	156,595 76	133,191 26	
101,503 42	13,666 66	1,285 68	116,455 76	134,005 87	
20,580 00	295 00	196 90	21,071 90	47,743 29	
61,349 95	16 00	482 10	61,818 05	29,243 37	
5,918 71	1,978 91	116 67	8,014 29	36,775 68	
3,941 58	110 00	153 12	4,204 70	300 00	
250 78	.....	39 79	290 57	529 00	
285 81	.....	608 96	891 77	.....
.....	1 51	887 57	889 08	.....
339,748 42	22,001 67	8,514 79	370,264 88	374,788 47	
667 28	.....	.....	667 28	.....
339,081 14	.....	.....	309,597 60	.....

WAYS

Deposited to the Credit of the Receiver-General.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	
1,760,393 92	1,760,393 92	1,759,851 27	
131,131 43	131,131 43	203,122 88	
294,076 09	294,076 09	236,944 98	
17,462 84	17,462 84	20,502 26	
2,203,064 28	2,203,064 28	2,220,421 39	

BOOMS.

Abate- ments author- ized.	Deposited to the Credit of the Receiver- General.	Balances due, 30th June, 1881.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
150,779 81	59,391 43	42,965 59	253,136 88	30,924 40	
1,045 45	14,887 36	5,056 75	20,989 56	.....
151,825 26	74,278 84	48,022 34	274,126 44	30,924 40	

No. 4.—PUBLIC WORKS

SLIDES AND

Balances, 1st July, 1880.	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
204,395 35	67,210 79	2,520 30	274,126 44	.....Brought forward.....
				<i>St. Maurice.</i>
937 57	7,592 62	.....	8,530 19	.....A. Dubord.....
				<i>Fenelon Falls.</i>
1,011 36	925 70	.....	1,937 06	.....George Martin.....
				<i>Saguenay.</i>
3,264 04	1,599 79	.....	4,863 83	.....D. Boulanger.....
209,608 32	77,328 90	2,520 30	289,457 52	.....Total.....

MINOR PUBLIC

Balances, 1st July, 1880	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
	43 24	.....	43 24	<i>Harbours.</i>
	8 22	.....	8 22	.....Port Colborne.....
30 00	.....	.....	30 00	.....Port Dalhousie.....
.....	1,988 00	.....	1,988 00	.....Oakville.....
.....	1,331 52	.....	1,331 52	.....Port Whitby.....
.....	150 00	.....	150 00	.....Goderich.....
.....	18 37	.....	18 37	.....do rent received for Lot D.
.....	3,062 41	.....	3,062 41	.....Maitland.....
.....	12 43	.....	12 43	.....Cow Bay.....
.....	420 73	.....	420 73	.....Rondeau.....
.....	79 29	.....	79 29	.....Digby.....
				.....Oak Point.....
111 27	3,629 37	.....	3,740 64	<i>Bridges.</i>
1,747 18	640 08	.....	2,387 26	.....Union Suspension.....
				.....Dunnville.....
1,230 00	506 79	.....	1,736 79	<i>Ferries.</i>
500 00	.....	.....	500 00	.....Hull.....
25 00	280 00	.....	305 00	.....Sandwich.....
.....	30 00	.....	30 00	.....New Edinburgh and Gatineau.....
.....	105 00	.....	105 00	.....Rockliffe and Gatineau.....
.....	20 00	.....	20 00	.....Thurso and Clarence.....
10 00	60 00	.....	70 00	.....Papineauville and Brown's Wharf.....
				.....Restigouche.....
5,000 00	1,250 00	.....	6,250 00	<i>Piers.</i>
.....	2,057 45	.....	2,057 45	.....Dundas and Waterloo Road.....
8,653 45	15,692 90	.....	24,346 35	.....Lifting Barge, Quebec.....
				.....Total.....
				.....Less—Abatement.....

REVENUE, 1880-81—Continued.

BOOMS—Concluded.

Abate- ments author- ized.	Deposited to the Credit of the Receiver- General.	Balances due, 30th June, 1881.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
151,825 26	74,278 84	48,022 34	274,126 44	30,924 40	
.....	6,719 36	1,810 83	8,530 19	18,929 68	
.....	240 76	1,696 30	1,937 06	.....
.....	.....	4,863 83	4,863 83	7,264 26	
151,825 26	81,238 96	56,393 30	289,457 52	57,118 34	

WORKS.

Paid into hands of Collectors.	Deposited to the Credit of the Receiver General.	Balances, 30th June, 1881.	Abate- ments.	Total.	Memo- randum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 24	.....	.....	.....	43 24	.....
8 22	.....	.....	.....	8 22	.....
.....	.....	30 00	.....	30 00	.....
.....	1,988 00	.....	.....	1,988 00	.....
.....	1,331 52	.....	.....	1,331 52	.....
.....	150 00	.....	.....	150 00	.....
.....	18 37	.....	.....	18 37	.....
.....	3,062 41	.....	.....	3,062 41	.....
.....	12 43	.....	.....	12 43	.....
.....	420 73	.....	.....	420 73	.....
.....	79 29	.....	.....	79 29	.....
.....	3,661 41	79 23	.....	3,740 61	.....
533 40	.....	1,853 86	.....	2,387 26	.....
.....	.....	1,736 79	.....	1,736 79	.....
.....	.....	500 00	.....	500 00	.....
75 00	.....	230 00	.....	305 00	.....
.....	.....	30 00	.....	30 00	.....
.....	35 00	70 00	.....	105 00	.....
.....	10 00	10 00	.....	20 00	.....
.....	20 00	40 00	10 00	70 00	.....
.....	1,000 00	5,250 00	.....	6,250 00	.....
.....	2,057 45	.....	.....	2,057 45	19,489 05
659 86	13,846 61	9,829 88	10 00	24,316 35	19,489 05
.....	10 00	.....	.....	.....	.....
.....	13,536 61	.....	.....	.....	.....

No. 4.—PUBLIC WORKS

HYDRAULIC AND

Balance due 1st July, 1880.	Accrued during the year ended 30th June, 1881.	Total.	
\$ cts.	\$ cts.	\$ cts.	
42,891 97	2,913 26	45,805 23	.....Chaudière Falls and Ottawa River.....
6,539 15	1,245 56	7,784 71	.....Rideau Canal and River
5,884 00	986 00	6,870 00	.....Williamsburgh Canal.....
1,155 00	805 00	1,960 00	.....Cornwall do
3,663 50	1,877 00	5,540 50	.....Beauharnois do
50,422 17	13,699 00	64,121 17	.....Lachine do
557 50	120 00	677 50	.....Chambly do
61,296 20	7,069 53	68,365 73	.....Welland do
462 00	619 00	1,081 00	.....Sundry accounts
			<i>Land Sales.</i>
18,110 37	802 44	18,912 81	.....Principal accounts.....
10,913 31	259 29	11,172 60	.....Interest do
201,895 17	30,396 08	232,291 25	.....Totals

GENERAL

Balance due 1st July, 1880.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
8,039 43	328,213 90	10,921 05	22,423 22	369,597 60	Canals
					do account of Hydraulic Rents.....
	1,760,393 92			1,760,393 92	Intercolonial Railway
	131,131 43			131,131 43	P. E. Island do
	294,076 09			294,076 09	Canadian Pacific Railway (Pembina Branch).....
	17,462 84			17,462 84	Intercolonial Railway (Windsor Branch)
209,608 32	77,328 90	2,520 30		289,457 52	Slides and Booms
8,653 45	15,692 90			24,346 35	Minor Public Works.....
201,895 17	30,396 08			232,291 25	Hydraulic Rents.....
	14,103 23			14,103 23	Earnings of Dredges.....
	8,640 74			8,640 74	Telegraphs, B.C.
	290 59			290 59	do
428,196 37	2,677,730 62	13,441 35	22,423 22	3,141,791 56	.....Totals

REVENUE, 1880-81—*Concluded.*

OTHER RENTS.

Abatements Authorized.	Paid into hands of Collectors.	Deposited to the credit of the Receiver General.	Balance due 30th June, 1881.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	1,173 00	.....	44,632 23	45,805 23
153 00	746 91	10 00	6,874 80	7,784 71
.....	452 00	.....	6,418 00	6,870 00
.....	740 00	.....	1,220 00	1,960 00
.....	1,293 00	99 00	4,148 50	5,540 50
1,433 34	11,107 66	.....	51,580 17	64,121 17
175 00	295 00	50 00	157 50	677 50
1,341 17	5,397 71	.....	61,626 85	68,365 73
7 00	139 00	399 00	536 00	1,081 00
.....
.....	419 08	29 18	18,464 55	18,912 81
.....	.....	80 00	11,092 60	11,172 60
3,169 51	21,763 36	667 18	206,751 20	232,291 25

RECAPITULATION.

Abatements Authorized.	Deposited to the credit of the Receiver General.	Paid into Collectors' hands.	Balances due 30th June, 1881.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	339,081 14	}	8,514 79	369,597 60	374,738 47
.....	22,001 67		.....	.....	.....
.....	1,760,393 92		.....	1,760,393 92	1,759,851 27
.....	131,131 43	.....	.....	131,131 43	203,122 88
.....	294,076 09	.....	.....	294,076 09	236,944 98
.....	17,462 84	.....	.....	17,462 84	20,502 26
51,825 26	81,238 96	.....	56,393 30	289,457 52	57,118 34
10 00	13,836 61	659 86	9,829 88	24,346 35	19,489 05
3,109 51	667 18	21,763 36	206,751 20	232,291 25	.....
.....	14,103 23	.....	.....	14,103 23	.....
.....	8,640 74	.....	.....	8,640 74	29,901 83
.....	290 59	.....	.....	290 59	1,946 66
154,944 77	2,682,924 40	22,423 22	281,489 17	3,141,191 56	2,703,665 74

No. 5.

DR.

CULLERS' REVENUE.

CR.

Balance due 1st July, 1880.	Amount accrued for Measuring and Culling Tim- ber, during year ended 30th June, 1881.	Total.		Deposited to the credit of the Receiver General.	Balance due 30th June, 1881.	Total.
\$	cts.	\$	cts.	\$	cts.	\$
361 77	1,186 76	1,548 53	..... Montreal and Sorel.....	1,139 59	408 94	1,548 53
27,483 28	37,210 13	64,693 41	.....Quebec.....	35,036 97	29,656 44	64,693 41 *
27,845 05	38,396 89	66,241 94	.....Totals.....	36,176 56	30,065 38	66,241 94

STATEMENT of the Revenue arising from the Rate of Duty on the Tonnage of Vessels applicable to the "SICK MARINER'S FUND," for the Year ending 30th June, 1881

Dr.

Cr.

Balance at Dr. on 1st July, 1880.	Balance at Cr. on 1st July, 1880.	Dues Received in Year ended 30th June, 1881.	Total.	Ports.	Balance at Dr. on 30th June, 1881.	Balance at Cr. on 30th June, 1881.	Total deposited to credit of Receiver- General in Year ended 30th June, 1881.	Total.
\$	cts.	\$	cts.		\$	cts.	\$	cts.
		163 10	163 10	<i>Province of Quebec.</i>			163 10	163 10
		27 06	27 06	Gaspe		4 02	23 04	27 06
		3,919 64	3,919 64	Magdalen Islands			3,919 64	3,919 64
		130 78	130 78	Montreal		49 36	81 42	130 78
		29 66	29 66	New Carlisle			29 66	29 66
		12,766 68	12,766 68	Percé			12,766 68	12,766 68
		248 81	248 81	Quebec			248 81	248 81
		4 20	4 20	Rimouski			4 20	4 20
		1,768 86	1,768 86	St. Armand			1,768 86	1,768 86
		10 86	10 86	St. John's			10 86	10 86
		185 86	185 86	Stanstead			185 86	185 86
				Three Rivers				
		19,255 51	19,255 51	Total	53 38		19,202 13	19,255 51
				<i>Province of New Brunswick.</i>				
		372 36	372 36	Bathurst			372 36	372 36
		24 56	24 56	Campo Bello			24 56	24 56
		44 28	44 28	Caracquette			44 28	44 28
		1,766 96	1,766 96	Chatham			1,766 96	1,766 96
		472 86	472 86	Dalhousie			472 86	472 86
		121 90	121 90	Dorchester	0 01		121 89	121 90
		2,802 92	2,802 92	Carried forward	0 01		2,802 91	2,802 92

No. 6.—SICK MARINER'S FUND—Concluded.

Dr.

Cr.

Balance at Dr. on 1st July, 1880.	Balance at Cr. on 1st July, 1880.	Dues Received in Year ended 30th June, 1881.	Total.	Ports.	Balance at Dr. on 30th June, 1881.	Balance at Cr. on 30th June, 1881.	Total deposited to credit of Receiver- General in year ended 30th June, 1881.	Total.
\$	cts.	\$	cts.		\$	cts.	\$	cts.
		2,802 92	2,802 92	Brought forward.....	0 01		2,802 91	2,802 92
4 72		204 26	208 98	Hillsboro'.....			208 44	208 98
		33 70	33 70	Moncton.....	0 54		33 70	33 70
		1,363 70	1,363 70	Newcastle.....			1,363 70	1,363 70
		372 46	372 46	Richibucto.....			372 46	372 46
		153 34	153 34	Sackville.....			153 34	153 34
		234 26	234 26	Shediac.....			234 26	234 26
0 05		7 29	7 29	Shippegan.....	0 05		7 24	7 29
		153 22	153 22	St. Andrews.....			153 22	153 22
		42 40	42 40	St. George.....			42 40	42 40
		4,964 56	4,964 56	St. John.....			4,964 56	4,964 56
		127 52	127 52	St. Stephen.....			127 52	127 52
4 77		10,459 58	10,464 35		0 60		10,463 75	10,464 35
				<i>Province of Nova Scotia.</i>				
		329 78	329 78	Amherst.....			329 78	329 78
		145 94	145 94	Annapolis.....			145 94	145 94
		55 86	55 86	Antigonish.....			55 86	55 86
44 76		114 52	159 28	Arichat.....	3 86		155 42	159 28
		115 28	115 28	Baddeck.....			115 28	115 28
		40 66	40 66	Barrington.....			40 66	40 66
		2 18	2 18	Bridgetown.....			2 18	2 18
		106 30	106 30	Corwallis.....			106 30	106 30
		196 11	196 11	Digby.....			196 11	196 11
		82 02	82 02	Guysboro'.....			82 02	82 02
		6,728 78	6,728 78	Halifax.....			6,728 78	6,728 78

No. 7.

STATEMENT of Duties and Fees collected during the Year ended 30th June, 1881, forming the "STEAMBOAT INSPECTION FUND."

Dr.

Cr.

Balance at Dr. on 1st July, 1880.	Balance at Cr. on 1st July, 1880.	Dues and Fees collected during Year ended 30th June, 1881.	Total.	Ports.	Balance at Dr. on 30th June, 1881.	Balance at Cr. on 30th June, 1881.	Amount deposited to credit of Receiver- General, in Year ended 30th June, 1881.	Total.
\$	cts.	\$	cts.		\$	cts.	\$	cts.
				<i>Province of Ontario.</i>				
	6 00	83 56	77 56	Amherstburg			77 56	77 56
		26 48	26 48	Belleville			26 48	26 48
		43 37	43 37	Brockville			43 37	43 37
		34 72	34 72	Chatham			34 72	34 72
		35 56	35 56	Cobourg			35 56	35 56
		57 88	57 88	Colborne			57 88	57 88
		309 80	309 80	Collingwood			309 80	309 80
		12 72	12 72	Cornwall			12 72	12 72
		8 20	8 20	Dover			8 20	8 20
		23 20	23 20	Dunnville			23 20	23 20
		265 41	265 41	Hamilton			265 41	265 41
		63 20	63 20	Hope			63 20	63 20
		15 08	15 08	Kincardine			15 08	15 08
		673 88	673 88	Kingston			673 88	673 88
		130 70	130 70	Lindsay			130 70	130 70
		31 45	31 45	London			31 45	31 45
		20 32	20 32	Morrisburg			20 32	20 32
		38 80	38 80	Napanee			38 80	38 80
		578 88	578 88	Ottawa			578 88	578 88
		258 96	258 96	Owen Sound			258 96	258 96
		54 23	54 23	Penetanguishene			54 23	54 23
		34 00	34 00	Peterboro'			34 00	34 00
		137 34	137 34	Pictou	0 10		137 24	137 34
	0 10	24 20	24 20	Prescott			24 20	24 20
		15 44	15 44	Prince Arthur's Landing	0 98		14 46	15 44
	0 98	421 80	421 80	St. Catharines			421 80	421 80
		7 88	7 88	St. Thomas			7 88	7 88

DR.

No. 7.—STEAMBOAT INSPECTION FUND.—*Concluded.*

CR.

Balance at Dr. on 1st July, 1880.	Balance at Cr. on 1st July, 1880.	Dues and Fees collected during Year ended 30th June, 1881.	Total.	Ports.	Balance at Dr. on 30th June, 1881.	Balance at Cr. on 30th June, 1881.	Amount deposited to credit of Receiver- General, in Year ended 30th June, 1881.	Total.
\$	cts.	\$	cts.		\$	cts.	\$	cts.
.....	120 89	120 89	<i>Province of British Columbia.</i>	.....	.....	120 89	120 89
.....	485 60	485 60	..... New Westminster.....	.....	.....	485 60	485 60
.....	606 49	606 49	..... Victoria.....	.....	.....	606 49	606 49
.....	<i>Province of Prince Edward Island.</i>	.....	.....	.....	.....
.....	194 20	194 20	..... Charlottetown.....	.....	.....	194 20	194 20
.....	16 00	16 00	..... Summerside.....	.....	.....	16 00	16 00
.....	210 20	210 20	.....	.....	.....	210 20	210 20
.....	3,081 00	3,081 00	..... Add—Collected as fees for ex- amination of Engineers and deposited by S. Ris- ley at Toronto.....	.....	.....	3,081 00	3,081 00
1 08	6 00	13,959 49	13,954 57	..... Grand Totals.....	1 08	.....	13,953 49	13,954 57

J. JOHNSON,
*Commissioner.*CUSTOMS DEPARTMENT,
OTTAWA, 29th October, 1881.

No. 8.

AMOUNT of the Total Receipts on account of the ORDNANCE LANDS of
Canada, for the Year ended 30th June, 1881.

Source of Revenue.	Amount.
Amount received from the Department of the Interior on account of Ordnance Lands, during the year ended 30th June, 1881.....	<div data-bbox="868 618 939 640">\$ cts.</div> <div data-bbox="850 677 939 698">50,747 33</div>

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 12th December, 1881.

No. 9.

STATEMENT of the Revenue on account of HARBOUR IMPROVEMENTS, as per Returns to the Customs Department, for the Year ended 30th June, 1881.

Dr.

Cr.

Balance at Dr., 1st July, 1880.	Balance at Cr., 1st July, 1880.	Fees Received to 30th June, 1881.	Total.	Ports.	Balance at Dr., 1st July, 1881.	Balance at Cr., 1st July, 1881.	Total Deposited to 30th June, 1881.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	147 44	147 44	.....Magdalen Islands, Que.....	25 48	.....	121 96	147 44
.....	665 12	665 12	.....Richibucto, N.B. ....	.....	.....	665 12	665 12
.....	29 67	29 67	.....Ingouish, N.S. ....	.....	.....	29 67	29 67
.....	27 50	27 50	.....Shelburne, N.S.....	.....	.....	27 50	27 50
.....	869 73	869 73	.....Total	25 48	.....	844 25	869 73

J. JOHNSON,
Commissioner of Customs.

CUSTOMS DEPARTMENT,
OTTAWA, 21st October, 1881.

No. 10.

STATEMENT of Receipts on account of the Department of MILITIA AND DEFENCE, for the Year ended 30th June, 1881.

From what Source.	Amount.
	\$ cts.
Received from the sale of arms and ammunition.....	11,598 67
do do clothing.....	722 43
do do military stores.....	1,222 94
do military rents.....	5,678 87
do miscellaneous sources.....	123 41
	19,346 32

C. EUG. PANET,
Deputy Minister of Militia.

DEPARTMENT OF MILITIA AND DEFENCE,
 OTTAWA, 9th December, 1881.

No. 11.

STATEMENT of the Receipts arising from the Lighthouse and Coast Service,
of Canada, for the Year ended 30th June, 1881.

From whom Received.	On what Account.	Amount.
		\$ cts.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax	Sable Island Lighthouse	1,440 99
do do	Miscellaneous Lighthouses	642 02
Hon. W. Ross, Collector of Customs, Halifax	Signal Station, Halifax	716 00
F. Revely, Agent, Department of Marine and Fisheries, Victoria, B.C.	Sale of refuse oil	27 14
British Government	Their annual contribution towards the maintenance of the Humane Establishment on Sable Island, for the year 1880, £400 sterling	1,946 67
	Total	4,772 82

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 13th December, 1881.

No. 12.

STATEMENT of the Duties on BANK ISSUES paid to Receiver-General, pursuant to Act 31 Vic., cap. 11, during the Year ended 30th June, 1881.

	Amount.
	\$ cts.
Amount of duties received from the People's Bank, Fredericton, N.B., to 30th April, 1881.....	1,935 55
do do St. Stephen's Bank, St. Stephen, N.B., to 30th April, 1881	2,122 19
Total.....	4,057 74

J. M. COURTNEY,
Deputy Minister of Finance

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1881.

No.

BILL

DR.

Balance, 1st July, 1880.		Stamps issued to Distributors.	Total.	
Stamps on hand.	Cash on hand.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	<i>Ontario and Quebec.</i>
31,039 66		30,153 00	61,192 66	..... Post Office Department.....
		148,940 99	148,940 99	..... Banks and other Licenses.....
	11 54		11 54	Collectors of Inland Revenue, as under:
230 45			230 45	..... Belleville.....
54 14			54 14	..... Cobourg.....
750 40			750 40	..... Cornwall.....
893 78			893 78	..... Guelph.....
290 67	4 77		295 44	..... Hamilton.....
295 18			295 18	..... Kingston.....
152 68			152 68	..... London.....
359 12			359 12	..... Ottawa.....
135 21	1 30		136 51	..... Paris.....
112 33	5 62		117 95	..... Perth.....
55 68			55 68	..... Prescott.....
375 60	2 31		377 91	..... St. Catharines.....
39 62			39 62	..... Sarnia.....
673 51			673 51	..... Stratford (formerly Goderich).....
242 84			242 84	..... Toronto.....
2,308 00	202 80		2,510 80	..... Windsor.....
769 31			769 31	..... Montreal.....
121 84			121 84	..... Quebec.....
214 78	33 50		248 28	..... St. Hyacinthe.....
				..... Three Rivers.....
39,114 80	261 84	179,093 99	218,470 63	..... Total.....
				<i>New Brunswick.</i>
4,826 60	190 00	8,618 00	13,634 60	..... Collector, St. John.....
				<i>Nova Scotia.</i>
7,854 57	17 69	7,975 00	15,847 26	..... Collector, Halifax.....
				<i>Prince Edward Island.</i>
2,295 20		1,971 00	4,266 20	..... Collector, Charlottetown.....
				<i>Manitoba.</i>
3,018 46	210 00	4,720 00	7,948 46	..... Collector, Winnipeg.....
				<i>British Columbia.</i>
598 00		1,929 00	2,527 00	..... Collector, Victoria.....
57,707 63	679 53	204,306 99	262,694 15	..... Grand Total.....

13.

STAMPS, 1880-81.

CR.

Stamps destroyed or returned.	Deposited to the Credit of the Receiver- General.	Commissions allowed to Distributors.	Balance, 30th June, 1881.		Total.
			Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
72 90	29,163 15	1,093 68	30,547 38		60,877 11
330 49	141,180 06	7,430 44			148,940 99
				11 54	11 54
	5 90		224 55		230 45
			54 14		54 14
			750 40		750 40
			893 78		893 78
	189 38		106 06		295 44
			295 18		295 18
			152 68		152 68
			359 12		359 12
	9 45		124 71	2 35	136 51
	104 03		13 92		117 95
			55 68		55 68
360 15	17 76				377 91
			39 62		39 62
			673 51		673 51
			242 84		242 84
			2,308 00	202 80	2,510 80
			769 31		769 31
			121 84		121 84
			214 78	33 50	248 28
763 54	170,669 73	8,524 12	37,947 50	250 19	318,155 08
	8,720 05	453 95	4,365 60	95 00	13,634 60
6 60	7,784 80	409 70	7,628 47	17 69	15,847 26
1 20	1,762 25	92 75	2,410 00		4,266 20
	2,900 40	141 60	4,906 40		7,948 46
0 09	1,187 50	62 50	1,276 91		2,527 00
771 43	193,024 73	9,684 62	58,534 94	362 88	262,378 60

No. 14.

DR.

WEIGHTS AND MEASURES STAMPS, 1880-81.

CR

Balances, 1st July, 1880.		Stamps issued to Inspectors.		Seizures, Revenue and other Receipts.		Total.		Divisions.		Stamps Returned or Destroyed.		Deposited to credit of Receiver General.		Balance, 30th June, 1881.		Total.	
Stamps on hand.	Cash on hand.	\$	cts.	\$	cts.	\$	cts.			\$	cts.	\$	cts.	Stamps on hand.	Cash on hand.	\$	cts.
1,761 75	139 96	1,359 05	43 00	1,359 05	43 00	3,303 76		Belleville				1,832 91		1,443 89	26 96	3,303 76	
1,923 85	219 97	5,756 78	75 00	5,756 78	75 00	7,975 60		Hamilton		2 35		4,066 67		3,412 87	493 71	7,975 60	
2,685 49	285 65	830 00	35 00	830 00	35 00	3,836 14		Kingston				2,276 40		1,468 27	91 47	3,836 14	
1,193 89	37 60	1,400 65		1,400 65		2,632 24		London		5 75		1,737 96		716 65	171 88	2,632 24	
		194 09		194 09		2,142 72		Orillia						194 09		194 09	
1,226 76	315 19	600 77		600 77		2,142 72		Ottawa				1,071 39		1,062 18	9 15	2,142 72	
2,804 26	196 23	5,623 20	435 00	5,623 20	435 00	9,038 69		Toronto		194 09		5,714 56		2,952 01	198 03	9,058 69	
2,257 82	177 90	2,293 05	5 00	2,293 05	5 00	4,733 77		Windsor		427 43		2,951 15		1,355 19		4,733 77	
13,853 92	1,372 50	18,057 59	593 00	18,057 59	593 00	33,877 01		..... Ontario		629 62		19,651 64		12,605 15	991 20	33,877 01	
4,364 32	183 92	4,474 00	76 17	4,474 00	76 17	9,098 41		Montreal		17 50		5,268 25		2,818 71	993 95	9,098 41	
2,748 84		1,847 34	23 00	1,847 34	23 00	4,619 18		Quebec				2,278 48		2,340 70		4,619 18	
2,360 36	7 58	450 00		450 00		2,817 94		Sherbrooke		0 95		1,077 65		1,739 34		2,817 94	
1,519 15	20 32	983 10		983 10		2,522 57		Three Rivers		0 15		714 47		1,807 95		2,522 57	
10,992 67	211 82	7,754 44	99 17	7,754 44	99 17	19,058 10		..... Quebec		18 60		9,338 85		8,766 70	993 95	19,058 10	
1,021 47		680 85		680 85		1,702 32		Fredericton				319 45		1,357 53	25 34	1,702 32	
886 15		429 65		429 65		1,315 80		Kings				484 18		767 20	64 42	1,315 80	
1,170 69	95 94	668 10		668 10		1,934 63		St. John				1,063 65		793 13	77 85	1,934 63	
3,078 21	95 94	1,778 60		1,778 60		4,952 75		..... New Brunswick				1,857 28		2,917 86	167 61	4,952 75	
1,140 63						1,140 63		Cape Breton				157 85		982 78		1,140 63	
1,321 09	122 89	1,329 25		1,329 25		2,773 23		Halifax		1 10		1,265 04		1,363 83	143 26	2,773 23	
		1,101 52		1,101 52		1,101 52		Pictou				488 76		548 62	64 14	1,101 52	
1,066 76	8 56	160 00		160 00		1,235 32		Yarmouth				457 04		704 81	73 47	1,235 32	
3,528 48	131 45	2,590 77		2,590 77		6,250 70		..... Nova Scotia		1 10		2,368 69		3,600 04	280 87	6,250 70	

Balance, 1st July, 1880.	Adjustment Fees.	Total.	Divisions.	Deposited to credit of Receiver- General.	Balance, 30th June, 1881. Cash on hand.	Total.
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
87 10	87 10	..... Essex .....	.....	87 10	87 10
0 01	0 01	..... Lennox.....	.....	0 01	0 01
87 11	87 11	..... <i>Ontario</i>.....	.....	87 11	87 11
18 96	18 96	..... Champlain .....	.....	18 96	18 96
14 75	14 75	..... Hull .....	.....	14 75	14 75
0 10	0 10	..... Saguenay.....	.....	0 10	0 10
33 81	33 81	..... <i>Quebec</i>.....	.....	33 81	33 81
0 05	0 05	..... <i>Prince Edward Island</i>.....	.....	0 05	0 05
120 97	120 97	..... Grand Total .....	.....	120 97	120 97

Balances, 1st July, 1880.	Total.		Stamps issued to Inspectors, &c.	Districts.		Commission allowed to Distributors of Law Stamps.	Deposited to credit of Receiver- General.	Balances, 30th June, 1881.		Total.
	Stamps on hand.	Cash on hand.						Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
498 75	149 25	648 00	.....	Belleville .....	.....	92 00	556 00	.....	648 00
1,015 00	1,015 00	.....	Brantford .....	.....	.....	1,015 00	.....	1,015 00
525 00	525 00	.....	Cobourg .....	.....	54 50	470 50	.....	525 00
1,222 50	6 25	150 00	1,378 75	.....	Hamilton .....	.....	156 25	1,217 50	5 00	1,378 75
.....	1,190 00	1,190 00	.....	Kingston .....	.....	20 75	1,169 25	.....	1,190 00
509 00	599 00	.....	London .....	.....	39 50	468 00	1 50	509 00
696 00	696 00	.....	Ottawa .....	.....	60 00	636 00	.....	696 00
173 50	173 50	.....	Peterborough .....	.....	13 50	160 00	.....	173 50
508 50	50 00	558 50	.....	Port Hope .....	.....	62 00	496 50	.....	558 50
3,192 75	53 00	625 00	3,870 75	.....	Toronto .....	.....	506 75	3,248 50	115 50	3,870 75
8,341 00	50 25	2,194 25	10,584 50	.....	Ontario .....	.....	1,005 25	9,437 25	122 00	10,564 50
5,465 75	625 00	6,090 75	.....	Montreal .....	.....	629 00	5,461 75	.....	6,090 75
1,441 00	1,441 00	.....	Quebec .....	.....	67 25	1,367 50	6 25	1,441 00
6,906 75	625 00	7,531 75	.....	Quebec .....	.....	696 25	6,829 25	6 25	7,531 75
1,182 75	1,182 75	.....	Fredericton .....	.....	7 75	1,175 00	.....	1,182 75
2,195 75	50 00	2,245 75	.....	St. John .....	.....	54 50	2,191 25	.....	2,245 75
3,378 50	50 00	3,428 50	.....	New Brunswick .....	.....	62 25	3,366 25	.....	3,428 50

Balances, 1st July, 1880.		Stamps issued to Inspectors, &c.		Total.		Districts.		Commission allowed to Distributors of Law Stamps.		Deposited to credit of Receiver-General.		Balances, 30th June, 1881.		Total.	
Stamps on hand.	Cash on hand.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	Stamps on hand.	Cash on hand.	\$	cts.
2,493 50	30 00	2,493 50	30 00	2,523 50	30 00	Halifax	2,773 50	338 75	12 00	2,422 75	12 00	2,493 50	30 00	2,523 50	30 00
480 25		480 25		480 25		Pictou	480 25	8 25		472 00		480 25		480 25	
2,973 75	30 00	2,973 75	30 00	3,253 75		Nova Scotia	3,253 75	347 00		2,894 75	12 00	3,253 75		3,253 75	
878 25		878 25		878 25		Charlottetown, P.E.I.	878 25	48 75		829 50		878 25		878 25	
22,478 25	89 25	22,478 25	89 25	25,656 75		Grand Total, Gas Stamps	25,656 75	2,159 50		23,557 00	140 25	25,656 75		25,656 75	
105 10	370 49	105 10	370 49	1,425 59		Law Stamps	1,425 59	65 69		370 49		1,425 59		1,425 59	

No. 16.

STATEMENT of Receipts from Premiums, Discount and Exchange, for the Year ended 30th June, 1881.

From whom Received.	Particulars.	£ s. d.	Currency.
			\$ cts.
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Discount below par on £15,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1881.....	236 0 0	1,148 53
Bank of England.....	For Discount below par on £17,000 sterling, Dominion of Canada 4 per cent. Bonds purchased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1881.....	232 15 0	
	Discount below par on £2,800 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1881.....	38 10 0	
		271 5 0	1,320 09
Crown Agents for the Colonies	For Discount below par on £7,400 sterling, Domi- nion of Canada 4 per cent. Bonds, pur- chased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1881.....	50 10 0	
	Premium received on £1,100 sterling, Mauritius 6 per cent. Debentures, converted at 118 per cent into Mauritius 4 per cent. Deben- tures.....	198 0 0	
		248 10 0	1,200 36
	Discount below par on sterling remittances on account of pensions &c., British Columbia		82 16
Glyn, Mills, Currie & Co.	For Discount below par on £800 sterling, 6 per cent. Bonds, with £24 accrued interest, purchased from Bank of British North America		22 88
Baring Brothers & Co	For Discount below par on £1,500 sterling, 6 per cent. Bonds, with £45 accrued interest, purchased from Bank of British North America.....		42 92
Glyn, Mills, Currie & Co.	For Discount below par on £875,000 sterling, pur- chased from sundry banks		35,041 68
Baring Brothers & Co	For Discount below par on £985,000 sterling, pur- chased from sundry banks.....		40,023 62
Bank of Montreal, London	For Discount below par on £345,000 sterling, pur- chased from sundry banks.....		15,472 21
			94,363 45

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1881.

No. 17.

STATEMENT of Interest on Investments (Permanent), received during the Year ended 30th June, 1881.

From whom Received.	Nature of Investment.	Sterling.		Currency.		Total.	
		£	s. d.	\$	cts.	\$	cts.
Glyn, Mills, Currie & Co., and Baring Bros. & Co.....	For 6 months' interest to 1st July, 1880, on £33,000 sterling, 5 per cent. Bonds, held on account of Sinking Fund, Canadian Consolidated Loan.....	825	0 0				
	6 months' interest to 1st January, 1881, on £784,203 2s. 6d. sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	19,805	1 6				
	6 months' interest to 1st July, 1881, on £803,803 2s. 6d. sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	20,095	1 6				
	6 months' interest to 1st November, 1880, on £376,688 13s. 10d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	7,533	14 10				
	6 months' interest to 1st May, 1881, on £399,388 13s. 10d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	7,487	15 0				
	1 year's interest to 1st April, 1881, on £11,600 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874.....	555	9 0				
	6 months' interest to 1st November, 1880, on £120,149 2s. 10d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874.....	2,402	19 7				
	6 months' interest to 1st May, 1881, on £132,649 2s. 10d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874.....	2,632	19 7				
	1 year's interest to 1st April, 1881, on £2,000 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	130	0 0				
	6 months' interest to 1st November, 1880, on £23,323 8s. 6d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	406	9 3				
	6 months' interest to 1st May, 1881, on £26,323 8s. 6d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	526	9 3				
	1 year's interest to 1st April, 1881, on £6,300 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876.....	315	0 0				

6 months' interest to 1st November, 1880, on £35,053 2s. 7d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876.....	701 1 1		
6 months' interest to 1st May, 1881, on £42,153 2s. 7d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876.....	843 1 1		
6 months' interest to 1st November, 1880, on £11,967 5s. 8d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1878.....	239 6 8		
6 months' interest to 1st May, 1881, on £15,867 5s. 8d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1878.....	317 6 9		
6 months' interest to 1st November, 1880, on £7,700 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1879.....	154 0 0		
6 months' interest to 1st May, 1881, on £15,300 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1879.....	306 0 0		
1 year's interest to 1st July, 1881, on £2,083 6s. 8d. sterling, Canadian 5 per cent. Inscribed Stock, held by the Aetna Insurance Company.....	104 3 4		
	65,760 9 5	320,034 29	
For 1 year's interest to 1st July, 1881, on £16,800 sterling, New Brunswick 6 per cent. Bonds.....	1,008 0 0		
1 year's interest to 8th April, 1881, on £400 sterling, New Brunswick 6 per cent. Bonds.....	24 0 0		
1 year's interest to 1st July, 1881, on £11,400 sterling, Prince Edward Island 6 per cent. Bonds.....	684 0 0		
1 year's interest to 1st July, 1881, on £11,000 sterling, Nova Scotia 6 per cent. Bonds.....	600 0 0		
1 year's interest to 1st July, 1881, on £5,200 sterling, Canada 5 per cent. Bonds.....	260 0 0		
	2,576 0 0	12,536 53	
For 1 year's interest to 1st January, 1881, on £4,600 sterling, Prince Edward Island 6 per cent. Bonds.....	276 0 0		
1 year's interest to 1st July, 1881, on £3,000 sterling, Canadian 5 per cent. Bonds.....	150 0 0		
	426 0 0	2,073 20	
For 1 year's interest to 1st April, 1881, on £49,800 sterling Canadian 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	2,490 0 0		
	2,490 0 0	334,644 02	
Baring, Bros. & Co.....			
Glyn, Mills, Currie & Co.....			
Bank of England.....			
Carried forward.....			

No. 17.—STATEMENT of Interest on Investments (Permanent) received during the Year ended 30th June, 1881—*Con.*

From whom Received.	Nature of Investment.	Sterling.			Currency.	Total.	
		£.	s.	d.		\$.	cts.
Bank of England.	Brought forward.	2,490	0	0	334,644 02		
	For 6 months' interest to 1st November, 1880, on £285,400 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	5,708	0	0			
	6 months' interest to 1st May, 1881, on £307,900 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.	6,158	0	0			
	1 year's interest to 1st January, 1881, on £2,000 sterling, Canada 5 per cent Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.	100	0	0			
	6 months' interest to 1st July, 1880, on £40,300 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.	1,209	0	0			
	6 months' interest to 1st January, 1881, on £26,500 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	765	0	0			
	1 year's interest to 1st January, 1881, on £12,900 sterling, Nova Scotia 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	774	0	0			
	1 year's interest to 1st January, 1881, on £7,800 sterling, New Brunswick 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	468	0	0			
	6 months' dividend to 1st November, 1880, on £31,900 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.	638	0	0			
	6 months' dividend to 1st May, 1881, on £34,400 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.	688	0	0			
	6 months' dividend to 1st July, 1880, on £14,200 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.	426	0	0			
	6 months' dividend to 1st January, 1881, on £11,900 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.	357	0	0			
	6 months' dividend to 1st November, 1880, on £87,050 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1875.	1,741	0	0			
	6 months' dividend to 1st May, 1881, on £96,100 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1875.	1,922	0	0			
	6 months' dividend to 1st November, 1880, on £31,650 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1878.	633	0	0			
	6 months' dividend to 1st May, 1881, on £39,500 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1878.	790	0	0			
		24,867	0	0	121,019 40		

Crown Agents for the Colonies		For 1 year's interest to 1st January, 1881, on £12,300 sterling, Canadian 5 per cent. Bonds	615 0 0
1 year's interest to 1st April, 1881, on £6,000 sterling, Canadian 5 per cent. Bonds		300 0 0	
6 months' interest to 1st July, 1880, on £15,900 sterling, Canadian 6 per cent. Bonds		477 0 0	
6 months' interest to 1st January, 1881, on £11,800 sterling, Canadian 6 per cent. Bonds		354 0 0	
1 year's interest to 1st January, 1881, on £12,800 sterling, British Columbia 6 per cent. Bonds		768 0 0	
1 year's interest to 1st January, 1881, on £3,100 sterling, New South Wales 5 per cent. Bonds		155 0 0	
3 months' interest to 15th May, 1880, on £1,100 sterling, Mauritius 6 per cent. Bonds		16 10 0	
1 year's interest to 1st January, 1881, on £400 sterling, South Australia 6 per cent. Bonds		24 0 0	
1 year's interest to 15th January, 1881, on £500 sterling, Vancouver Island 6 per cent. Bonds		30 0 0	
1 year's interest to 1st January, 1881, on £100 sterling, Vancouver Island 5 per cent. Bonds		5 0 0	
1 year's interest to 15th April, 1881, on £3,900 sterling, New Zealand 5 per cent. Bonds		195 0 0	
1 year's interest to 1st April, 1881, on £7,200 sterling, British Columbia 6 per cent. Bonds		432 0 0	
1 year's interest to 15th April, 1881, on £1,000 sterling, Cape of Good Hope 6 per cent. Bonds		60 0 0	
6 months' interest to 1st November, 1880, on £72,100 sterling, Canada 4 per cent. Bonds		1,442 0 0	
6 months' interest to 1st May, 1881, on £78,400 sterling, Canada 4 per cent. Bonds		1,568 0 0	
1 year's interest to 15th May, 1881, on £1,300 sterling, Mauritius 4 per cent. Bonds		52 0 0	
1 year's interest to 15th May, 1881, on £17,000 sterling, Ceylon 6 per cent. Bonds		1,020 0 0	
		7,513 10 0	
		187 6 5	
		7,326 3 7	35,654 07

Less—Amount of income tax on the above.....

Quebec Harbour Commissioners		For 6 months' interest to 1st January, 1881, on \$1,148,000, advanced for Quebec Harbour Improvements.....	\$ cts.
Interest from 13th July, 1880, to 1st January, 1881, on \$52,000.....			28,700 00
Interest from 24th July, 1880, to 1st January, 1881, on \$50,000.....			1,218 08
Interest from 24th November, 1880, to 1st January, 1881, on \$50,000.....			1,095 89
6 months' interest to 30th June, 1881, on \$1,300,000.....			253 42
			32,500 00

Carried forward.....

63,767 39

555,084 88

No. 17.—STATEMENT of Interest on Investments (Permanent) received during the Year ended 30th June, 1881— on.

From whom Received.	Nature of Investment.	\$	cts.	Currency.	Total.
		\$	cts.	\$	\$
					cts.
	Brought forward.....			555,084 88	
	For 1 year's interest to 30th June, 1881, on \$1,306,000, amount advanced on account of improvements of the St. Lawrence.....	52,249 00			
	1 year's interest to 5th July, 1881, on \$309,000, Montreal Harbour Debentures.	15,450 00			
	1 year's interest to 30th June, 1881, on \$76,000 (Special Loan)	3,800 00			
	1 year's interest at 6 per cent. to 1st June, 1881, on \$21,500, St. John City Corporation Bonds.....			71,490 00	
	1 year's interest to 4th April, 1881, on \$7,000, York Road Debentures.....			1,293 60	
	1 year's interest at 5 per cent. to 1st July, 1881, on \$23,587.77, Cobourg Debentures.....	1,179 45		420 00	
	1 year's interest at 6 per cent. to 1st July, 1881, on \$21,210.47, Cobourg Debentures.....	1,272 60			
	1 year's interest at 5 per cent. to 1st January, 1881, on £15,000 sterling, Preference Bonds.....			2,452 05	
		£750 0 0		3,650 60	
	Total Interest on Permanent Investments.....				634,390 53

STATEMENT of Interest on Investments (Temporary), during the Year ended 30th June, 1881.

From whom Received.	Nature of Investment.	Sterling.	Currency.	To .
		£ s. d.	\$ cts.	\$ cts.
Glyn, Mills, Currie & Co	For Interest allowed by them on their account current to 30th June, 1881	389 17 2		
Baring Bros. & Co	do	693 11 11		
		1,083 9 1	5,175 48	
Bank of Montreal, London	For Interest on £25,000 sterling, Special Account, from 14th April, 1879, to 2nd June, 1880	852 14 9		
	Interest on £100,000 sterling, Special Account, from 25th April to 1st July, 1879.	550 13 6		
		1,403 8 3	6,829 94	
Bank of Montreal	For Accrued interest on deposits with that institution, to 30th June, 1881		52,159 85	
Imperial Bank of Canada	do		1,546 56	
La Banque Ville Marie	do		995 89	
La Banque Jacques Cartier	do		349 31	
La Banque de St. Jean.	do		475 48	
Consolidated Bank	do		8,774 74	
Canadian Bank of Commerce	do		5,202 80	
Merchants Bank	do		11,750 27	
La Banque Nationale	do		774 65	
Union Bank of Lower Canada	do		7,166 66	
Bank of British North America	do		5,802 75	
J. T. Shultz	On account of interest due on Mennonite Loan	\$966 34		
Elias Snider	do	101 72		
Grand Trunk Railway	Dividend on £25,015, 3rd Preference Stock		1,068 06	
			698 70	
	Carried forward		108,781 14	

No. 18.—STATEMENT of Interest on Investments (Temporary), during the Year ended 30th June, 1881—*Concluded.*

From whom Received.	Nature of Investment.	Currency.	Currency.	Total.
		\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		108,781 14	
Province of New Brunswick.....	For Interest on \$70,000, Subsidy Advance, from 16th February to 30th June, 1880.	1,352 10		
	do 75,000 do 14th to 30th June, 1880.....	164 38		
	do 50,000 do 19th Nov., 1880, to 1st Jan., 1881.....	287 67		
Province of Nova Scotia.....	do do do.....		1,804 15	
Province of Quebec.....	do do 1st April to 30th June, 1880.....		287 67	
	Total Interest on Temporary Investments.....		6,250 00	
			.....	117,122 96

FINANCE DEPARTMENT,
OTTAWA, 13th December, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

No 19.

STATEMENT of Fisheries Revenue paid to the credit of Receiver-General of Canada, for the Fiscal Year ended 30th June, 1881.

ONTARIO.		\$	cts.
For fishery licenses, fines, &c.....		7,795	99
QUEBEC.			
For fishery licenses, fines, &c.....		9,286	18
NOVA SCOTIA.			
For fishery licenses, fines, &c.....		2,779	49
NEW BRUNSWICK.			
For fishery licenses, fines, &c.....		4,695	28
PRINCE EDWARD ISLAND.			
For fishery license.....		40	00
		24,596	94

JOHN TILTON,

Accountant.

MARINE AND FISHERIES DEPARTMENT,
OTTAWA, 19th December, 1881.

No. 20.

STATEMENT of Revenue derived from PENITENTIARIES for the Year
ended 30th June, 1881.

					\$ cts.
Kingston Penitentiary...	For amounts received from sale of manufactures				17,801 68
St. Vincent de Paul	do	do	do	.....	1,629 32
St. John, N.B.	do	do	do	.....	6,476 84
Halifax	do	do	do	.....	2,490 51
British Columbia.....	do	do	do	.....	109 00
Manitoba.....	do	do	do	.....	158 00
Dorchester.	do	do	do	.....	1,678 81
	Total .....			.....	30,344 16

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th December, 1881.

No. 21.

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1881, consisting of Fees on Letters Patent and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.		Amount.	Total.
		\$ cts.	\$ cts.
DEPARTMENT OF THE SECRETARY OF STATE.			
Fees on Charters, Commissions and Passports.....		3,288 00	
Copies of Documents and Searches.....		84 30	
Exemplification of Patents.....		48 00	
Licences.....		40 00	
Certificates of Legalization.....		18 50	
Sale of Statutes.....		470 72	
Amount of Patent Fees during the year.....			3,949 52
Amount received from P. A. Scott, Halifax, on account of Examination of Masters and Mates.....			46,333 12
do Hon. J. H. Pope, refund on Settlers' Relief Account.....			1,333 50
do Henry Hartney, fees for printing private bills.....			8,900 62
do Robert LeMoine do do.....		1,106 04	6,410 32
do do fees for certified copies of Acts.....		167 61	
do do for breakage in restaurant.....		12 80	
			1,286 45
do Hon. J. W. Trutch, rent of Government Ranch, Kamloops.....			450 00
do Hon. D. Laird, registration fees, N.-W. Territories.....			245 00
do W. Johnston, Chatham, N.B., on account of Harbour Masters' Fees.....		420 91	
do J. Brown, do do do.....		150 00	
do J. Nevin, Newcastle, N.B., do do do.....		124 00	
do S. Hayward, Musquash, N.B., do do do.....		7 50	
do E. O'Brien, Halifax, N.S., do do do.....		151 60	
do J. R. Wyman, Bridgewater, N.S., do do do.....		15 00	
do Louis Paré, Lachine, Que., do do do.....		740 50	
do J. E. Pinsonneault, St. Johns, Que., do do do.....		212 00	
do P. Bellefenille, Sorel, Que., do do do.....		50 50	
do Thos. Harrison, Rondeau, Ont., do do do.....		8 00	
			1,880 01
do J. E. Gregory, Quebec, an account of Shipping Office.....			161 43
do Wm. Skead, jun., proceeds of sale, Ft. Francis plant.....			1,369 55
do W. T. Baird, N.B., do debris St. John fire.....			160 00
do W. J. McCordock, N.B., do 3,350 lbs. old zinc.....		106 25	
do do do a condemned scow.....		20 30	
do do do coal from dredges.....		111 20	
			237 75
do W. M. Smith, N.B., do scrap iron, &c., St. John Penitentiary.....			880 92
do J. R. Ruel, N.B., do stoves and blinds, old Custom House, St. John.....			71 00
do T. M. Peake, N.B., do old furniture, Fredericton.....			78 05
do Hon. J. W. Trutch, B.C., do Gov't property stove and fittings of a schooner.....		54 64	
do J. W. Powell, B.C., do old implements.....		85 00	
do do unexpended balance of Indian Reserve Commission.....		618 04	
Carried forward.....		757 68	73,727 24

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1881—*Continued.*

Receipts.		Amount.	Total.
		\$ cts.	\$ cts.
Brought forward.....		757 68	73,727 24
Amount received from J. W. Powell, B.C., required to close his accounts to June, 1880.....		159 63	
do	J. Graham, B.C., proceeds of sale of a copying press....		917 31
do	J. Graham, Ma., unexpended balance of B. Peltier's travelling expenses in 1879-80.....		10 00
do	Lt.-Col. Irvine, unexpended balance of advance in 1879-80.....		28 25
do	Error in pay-list of July, 1879.....	43 44	
		3 35	
			46 79
do	D. W. Lauders, Nova Scotia, proceeds of sale of boat found stranded.....		20 00
do	W. Ross, Nova Scotia, proceeds of sale of old iron....		4 50
do	M. Charlton do do Yawl boat from dredge "Challenger".....		5 00
do	F. Beverley, British Columbia, proceeds of sale of old tius.....		7 50
do	J. Harding, New Brunswick, proceeds of sale of old iron.....		10 30
do	F. Abbott, Ottawa do Iron ore from sunk barge on Rideau Canal.....		25 00
do	J. Young, Ottawa, proceeds of sale of waste cases.....		6 00
do	Z. A. Lash do do Pamphlet cases.....		2 00
do	H. D. Jessup, Prescott do Old iron.....		3 00
do	Department of Public Works, proceeds of sale of hay from Penitentiary farm at Dorchester, N.B.....	1,438 20	
do	Department of Public Works, proceeds of sale of old iron, St. Peter's Canal.....	515 10	
do	Department of Public Works, proceeds of sale of stove, &c., at Battleford, North-West Territories.....	41 50	
do	Department of Public Works, proceeds of sale of horses, harness and waggon.....	285 00	
do	Department of Public Works, proceeds of sale of stone, Government Buildings, Ottawa.....	60 00	
do	Department of Public Works, proceeds of sale of coal screenings.....	21 60	
do	Department of Public Works, proceeds of sale of old lumber.....	20 00	
do	Department of Public Works, proceeds of sale of two windows.....	1 00	
do	Department of Public Works, refunds of expenditure in former years.....	400 00	
			2,782 40
do	Department of Railways and Canals, interest on sale of Cooper Mills, Welland Canal.....		44 62
do	Department of Marine and Fisheries, for shipping forms sold.....	140 38	
do	Department of Marine and Fisheries, proceeds of sale of a police boat.....	150 00	
			290 38
do	Department of Indian Affairs, refunds of expenditure in 1879-80.....	155 28	
do	Department of Indian Affairs, for drugs issued to Indians, 1879-80.....	86 26	
			241 54
do	Department of Militia and Defence, refunds of annual drill in 1879-80.....		21 00
do	Department of the Interior, for registrars fees.....	26 00	
do	do do for cheque in favour of J. Linklater in 1877.....	2 00	
Carried forward.....		28 00	78,192 83

No. 21—STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1881—*Continued.*

Receipts.		Amount.	Total.
		\$ cts.	\$ cts.
	Brought forward.....	28 00	78,192 83
Amount received from Department of the Interior, balance of advance to Superintendent Clarke in 1878-79.....		20 00	48 00
do	Department of Justice, unexpended balance for maintenance of prisoners at Fort Saskatchewan in 1879-80.....	648 00	
do	Department of Justice, readjustment of pay-list.....	3 29	651 29
do	Department of Finance, for profit on silver coined in 1880-81.....	97,854 32	
do	Department of Finance, for profit on copper coined in 1880-81.....	12,467 62	
do	Department of Finance, for cheques issued in 1878-79.....	77 89	
do	do for short payment of Casual Rights.....	13 67	
do	Department of Finance, refund of interest paid in 1874 on 5 per cent. Stock.....	1 31	
do	Department of Finance, as conscience money.....	15 00	110,429 81
do	Department of Customs, for fees on commission.....	35 00	
do	do as conscience money.....	94 90	129 90
do	Post Office Department, cheques drawn in 1878-79.....		208 72
do	Glyn, Mills, Currie & Co., for stamp duty refunded.....	5,712 86	
do	do interest do.....	1,693 60	7,406 46
do	Thomas Ross, refund on account of contingencies in 1878-79.....	36 00	
do	Thomas Ross, refund on account of contingencies in 1879-80.....	1 75	37 75
do	John Kidd, refund of expenditure in former years.....		30 00
do	R. W. Crookshank, N.B., balance of advance for illuminating Public Buildings, St. John.....		7 30
do	George Duck, Manitoba, balance of cash on hand, 30th June, 1880.....		213 10
do	J. F. Graham, Manitoba, refund on account of annuities, 1879-80.....		75 00
do	T. P. Wadsworth, refund on account of annuities, 1879-80.....		42 00
do	H. F. Perly, refund of expenditure, 1879-80.....		4 00
do	Wm. Kirby, interest on duty on repairs, steamer "City of Toronto".....		44 25
do	W. W. Atwood, for examination of Shelburne records.....		7 04
do	H. H. Collier, for examination of St. Catharines registers.....		3 44
do	R. Currie, proceeds of sale of old sash, Rideau Hall greenhouse.....		9
do	Pelletier & Rinfret, balance of sale of old buildings, Matane.....		3 50
do	Allan McLean, balance of wages due seamen of barque "Eblana".....	15 73	
do	Allan McLean, balance of wages due seamen of barque "Maud".....	0 77	16 50
do	E. Campion, moiety of a fine imposed by Act 32-33 Vic., c. 31, sec. 78.....		40 00
do	A. Woodburn, for waste paper.....		317 73
	Carried forward.....		197,917 62

No. 21—STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1881—*Concluded.*

Receipts.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		197,917 62
Amount received from Stationery Office, for profit on year's transactions	1,904 24	
do do refund on account of freight.	1 56	
		1,905 80
Amount transferred from insolvent debtors' account.....		459 20
do unclaimed seamen's wages.....	98 36	
Less—Paid to the German Consul at St. John, N.B., 1880-81...	5 27	
		93 09
		200,375 71
Less—Difference in conversions.....		0 95
		200,374 76

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th December, 1881.

No. 22.

STATEMENT of the Total Receipts on account of SUPERANNUATION, for the Fiscal Year ended 30th June, 1881.

	\$ cts.	\$ cts.
Administration of Justice:—Supreme Court Staff.....		117 94
Civil Government:—Governor General's Secretary's Office.....	133 75	
Privy Council Office.....	243 00	
Treasury Board.....	42 64	
Department of Finance.....	898 30	
do Post Office.....	1,789 90	
do Marine and Fisheries.....	497 91	
do Public Works.....	471 21	
do Inland Revenue.....	568 22	
do Customs.....	557 73	
do Secretary of State.....	574 69	
do Interior.....	877 57	
do Indian Affairs.....	336 60	
do Justice.....	356 48	
do Railways and Canals.....	644 98	
do Agriculture and Statistics.....	660 43	
do Militia and Defence.....	648 28	
Auditor General's Office.....	416 50	
		9,707 19
Charges of Management:—		
Financial Inspector.....	52 00	
Assistant Receiver-General's Office, Toronto.....	123 75	
do and Auditor's Office, Halifax.....	182 58	
do do St. John.....	200 52	
Auditor's Office, Charlottetown.....	66 00	
do Prince Arthur's Landing.....	6 00	
Assistant Receiver-General's Office, Winnipeg.....	46 96	
do do Victoria.....	112 04	
		789 85
Customs, Outside Service.....		9,723 82
Cullers' Office.....		243 16
Dominion Lands.....		448 76
Excise, Outside Service.....		3,304 22
Immigration and Quarantine.....		410 58
Indian Agencies.....		684 89
Legislation:—		
Senate.....		697 00
House of Commons.....		1,166 77
Clerk of the Crown in Chancery.....		40 00
Marine and Fisheries, Outside Service.....		2,076 88
Militia.....		64 00
Minor Revenues.....		12 00
Miscellaneous.....		5 08
Penitentiaries.....		420 09
Post Office, Outside Service.....		9,795 94
Public Works, Collection, Maintenance, &c.....		1,544 44
Railways and Canals:—Intercolonial.....		226 01
Prince Edward Island.....		20 00
Miscellaneous.....		1,588 06
Scientific Institutions:—Geological Survey.....		906 55
Observatories.....		21 75
Insurance Inspection.....		150 25
Weights and Measures.....		830 57
Total.....		44,995 80

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th December, 1881.

No. 23.

STATEMENT OF FINES AND FORFEITURES, including Seizures, for the
Year ended 30th June, 1881.

		\$	cts.	\$	cts.	\$	cts.
FINES AND FORFEITURES.							
His Honor Lieut.-Governor	Fines collected and deposited.....			149	00		
Laird	do do			4,486	50		
His Honor Lieut.-Governor	do do			27	00		
Cauchon	do do			10	40		
D. Murray, Clerk of the Peace, Quebec	do do			1,422	00		
L. N. A. Genest, Clerk of the Peace, Three Rivers.....	do do			200	00		
Lieut.-Col. J. F. McLeod, C.M.G., Stipendiary Magis- trate	do do			683	70		
W. M. Herchmer, Superinten- dent N.-W. M. Police.....	do do						
J. McDonald.....	do do						
						6,978	60
EXCISE SEIZURES.							
		Deposited to the Credit of Receiver- General.		Seizures Expenses, Refunds, &c.			
Division of Guelph.....		30	00	37	65		
Collingwood				47	10		
Hamilton		955	73	66	23		
London		62	00	55	49		
Ottawa.....		91	58				
Perth		658	05				
Paris.....				532	24		
St. Catharines.....		155	10	54	50		
Stratford.....		85	00	5	00		
Toronto.....		4	00	15	20		
Beauharnois.....		22	04	443	05		
Joliette		3	50	14	65		
Montreal		2,825	44	1,331	96		
Quebec		1,063	50	60	58		
St. Hyacinthe		3	70				
Three Rivers		18	00	11	90		
Halifax.....		30	39	106	30		
British Columbia		50	00	1	00		
Manitoba				15	50		
		6,058	03	2,798	35	3,259	68
Carried forward.....						10,238	28

No. 23.—STATEMENT of Fines, Forfeitures, &c.—Continued.

Ports.	Actual Amount paid in to Credit of Receiver- General in year to 30th June, 1881.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			10,238 28
CUSTOMS SEIZURES.			
<i>Province of Ontario.</i>			
Amherstburg.....	571 88	292 67	
Belleville.....	113 98	78 72	
Brantford.....		229 50	
Brockville.....	123 01	239 71	
Chatham.....	483 00	458 31	
Clifton.....	167 67	130 97	
Colborne.....	40 71	21 63	
Cornwall.....	301 22	127 56	
Dover.....	5 00		
Fort Erie.....	615 88	389 17	
Gananoque.....	189 78		
Guelph.....	431 42	248 80	
Hamilton.....	446 35	866 53	
Kincardine.....	49 85	40 12	
Kingston.....	1,445 65	1,636 67	
London.....	6,553 92	1,411 63	
Morrisburg.....	1,515 50	730 49	
Niagara.....	75 60		
Ottawa.....	14,815 04	5,783 48	
Prescott.....	259 47	187 08	
Picton.....		4 70	
St. Catharines.....	346 78	142 03	
St. Thomas.....	359 23	229 28	
Sarnia.....	690 42	944 61	
Toronto.....	2,823 43	843 29	
Windsor.....	915 12	862 67	
Total	33,339 31	14,999 62	
<i>Province of Quebec.</i>			
Clarenceville.....	125 20	115 25	
Coaticooke.....		25 00	
Dundee.....		2 52	
Frelighsburg.....	60 57	253 38	
Hemmingford.....	303 40	274 65	
Lacolle.....	126 52	81 61	
Montreal.....	3,514 13	1,976 36	
Patton.....	461 27	349 13	
Quebec.....	179 71	64 33	
St. Armand.....	322 45	133 71	
St. Hyacinthe.....	56 70		
St. John's.....	5 31	21 99	
Carried forward.....	5,165 26	3,297 93	10,238 28

No. 23.—STATEMENT of Fines, Forfeitures, &c.—*Continued.*

Ports.	Actual Amount paid in to credit of Receiver- General in year to 30th June, 1881.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	5,165 26	3,297 93	10,238 28
<i>CUSTOMS SEIZURES—Continued.</i>			
<i>Province of Quebec—Con.</i>			
Stanstead.....	1,471 33	135 65	
Sutton.....	37 20	30 60	
Three Rivers.....		30 80	
Total.....	6,673 79	3,494 98	
<i>Province of New Brunswick</i>			
Chatham.....	108 10	104 54	
Fredericton.....	211 63	142 55	
Grand Falls.....	128 72		
Hillsboro'.....	573 00	147 00	
McAdam's Junction.....		77 54	
Moncton.....	5 36		
Shediac.....	13 55		
St. Andrews.....	83 82		
St. George.....	60 50	24 65	
St. John.....	1,385 86	1,495 95	
St. Stephen.....	1,192 07	572 91	
Woodstock.....	2,011 16	944 83	
Total.....	5,778 77	3,509 97	
<i>Province of Nova Scotia.</i>			
Amherst.....		464 82	
Annapolis.....	400 00	28 00	
Arichat.....	14 44	46 64	
Baddeck.....		90 66	
Barrington.....	775 71	561 04	
Cornwallis.....	689 61	655 80	
Guysboro'.....	3 12	636 30	
Halifax.....	703 58	2,152 38	
Lunenburg.....		314 63	
Margaretsville.....	1,020 71	45 06	
North Sydney.....	989 69	648 82	
Parrsboro'.....	200 00	134 33	
Port Hawkesbury.....	158 80	367 29	
Port Hood.....		95 89	
Port Medway.....		75 00	
Shelburne.....			
Sydney.....	404 03		
Weymouth.....	443 16		
Yarmouth.....	1,200 00		
Yarmouth.....	1,024 37		
Total.....	8,027 22	6,316 66	
Carried forward.....			10,238 28

No. 23.—STATEMENT of Fines, Forfeitures, &c.—*Concluded.*

Ports.	Actual Amount paid in to credit of Receiver- General in year to 30th June, 1881.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	- —
	\$ cts.	\$ cts.	\$ cts.
Brought forward			10,238 28
<i>CUSTOMS SEIZURES—Concluded.</i>			
<i>Manitoba.</i>			
Winnipeg.....	387 75	63 20	
<i>British Columbia.</i>			
Victoria.....	620 00		
<i>Prince Edward Island.</i>			
Charlottetown.....	2,019 28	669 90	
Summerside.....	679 20	487 69	
Total.....	2,698 48	1,157 59	
Total Customs Seizures	57,525 32	29,547 02	27,978 30
Total Fines, Forfeitures, and Seizures.....			38,216 58

PART II.

EXPENDITURE STATEMENTS.

INTEREST ON PUBLIC DEBT.

11

12

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.....		<p>FUNDED.</p> <p>PAYABLE IN LONDON.</p> <p><i>Province of Canada Debentures.</i></p> <p>For $\frac{1}{2}$ year's interest to 1st January, 1881, on £658,300 sterling, Debentures, at 6 per cent. per annum.....</p> <p>$\frac{1}{2}$ year's interest to 1st July, 1881, on £653,500 sterling, Debentures, at 6 per cent. per annum.....</p> <p>1 year's interest to 1st July, 1881, on £13,500 sterling, Debentures, at 5 per cent. per annum.....</p> <p>$\frac{1}{2}$ year's interest to 1st January, 1881, on £2,190,700 ster- ling, Consolidated Debentures, at 5 per cent. per annum.....</p> <p>$\frac{1}{2}$ year's interest to 1st July, 1881, on £2,169,500 sterling, Consolidated Debentures, at 5 per cent. per annum...</p> <p>$\frac{1}{2}$ year's interest to 1st January, 1881, on £1,046,147 4s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum.....</p> <p>$\frac{1}{2}$ year's interest to 1st July, 1881, on £1,061,753 0s. 9d. sterling, amount of Inscriptions, at 5 per cent. per annum.....</p>	<p>19,749 0 0</p> <p>19,605 0 0</p> <p>675 0 0</p> <p>54,767 10 0</p> <p>54,237 10 0</p> <p>26,153 13 7</p> <p>26,543 16 6</p>			
						981,759 99
	Baring Bros. & Co.....	<p>For $\frac{1}{2}$ year's interest to 1st January, 1881, on £631,300 sterling, Debentures, at 6 per cent. per annum.....</p> <p>$\frac{1}{2}$ year's interest to 1st July, 1881, on £630,700 sterling, Debentures, at 6 per cent. per annum.....</p> <p>1 year's interest to 1st July, 1881, on £10,800 sterling, Debentures, at 5 per cent. per annum.....</p> <p>$\frac{1}{2}$ year's interest to 1st January, 1881, on £2,163,641 13s. 9d. sterling, Consolidated Debentures, at 5 per cent. per annum.....</p>	<p>18,939 0 0</p> <p>18,921 0 0</p> <p>540 0 0</p> <p>54,091 0 10</p>			

½ year's interest to 1st July, 1881, on £2,153,630 1s. 3d. sterling, Consolidated Debentures, at 5 per cent. per annum.....	53,840	15	0
½ year's interest to 1st January, 1881, on £1,046,147 4s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum.....	26,153	13	7
½ year's interest to 1st July, 1881, on £1,061,753 0s. 9d. sterling, amount of Inscriptions, at 5 per cent. per annum.....	26,543	16	6
	199,029	5	11
	968,609 24		
	1,950,369 23		
<i>Dominion of Canada Debentures</i>			
Glyn, Mills, Currie & Co. For 1 year's interest to 1st April, 1881, on £750,000 sterling. Debentures issued on account of Guaranteed Loan of 1869, for Intercolonial Railway, at 4 per cent. per annum.....	30,000	0	0
1 year's interest to 1st April 1881, on £750,000 sterling. Debentures issued on account of Guaranteed Loan of 1873, at 4 per cent. per annum.....	30,000	0	0
1 year's interest to 1st April, 1881, on £150,000 sterling. Debentures issued on account of Guaranteed Loan of 1873, for Rupert's Land, at 4 per cent. per annum.....	6,000	0	0
1 year's interest to 1st April, 1881, on £750,000 sterling. Debentures issued on account of Guaranteed Loan of 1875, at 4 per cent. per annum.....	30,000	0	0
1 year's interest to 1st April, 1881, on £750,000 sterling. Debentures issued on account of Guaranteed Loan of 1878, at 4 per cent. per annum.....	30,000	0	0
½ year's interest to 1st November, 1880, on £1,160,300 sterling. Debentures issued on account of Loan of 1874, at 4 per cent. per annum.....	23,206	0	0
½ year's interest to 1st May, 1881, on £1,134,600 sterling. Debentures issued on account of Loan of 1874, at 4 per cent. per annum.....	22,692	0	0
½ year's interest to 1st November, 1880, on £841,050 sterling, amount of inscriptions issued on account of Loan of 1874, at 4 per cent. per annum.....	16,821	0	0
½ year's interest to 1st May, 1881, on £868,600 sterling amount of inscriptions issued on account of Loan of 1874, at 4 per cent. per annum.....	17,372	0	0
½ year's interest to 1st November, 1880, on £263,500 sterling. Debentures issued on account of Loan of 1875, at 4 per cent. per annum.....	5,270	0	0
½ year's interest to 1st May, 1881, on £241,500 sterling. Debentures issued on account of Loan of 1875, at 4 per cent. per annum.....	4,830	0	0
	216,191	0	0
	1,950,369 23		

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	216,191 0 0		1,950,369 23	
		FUNDED—Continued.				
		PAYABLE IN LONDON—Continued.				
		<i>Dominion of Canada Debentures—Continued.</i>				
British North America Act, section 104.....	Glyn, Mills, Currie & Co.	For $\frac{1}{2}$ year's interest to 1st November, 1880, on £228,850 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.....	4,577 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £241,550 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.....	4,821 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1880, on £752,200 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	15,044 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £723,600 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	14,472 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1880, on £472,400 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	9,448 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £504,250 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	10,085 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1880, on £501,800 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....	10,036 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £496,100 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....	9,922 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1880, on £711,500 sterling, Debentures issued on account of Loan of 1879, at 4 per cent. per annum.....	14,230 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £671,300 sterling, Debentures issued on account of Loan of 1879, at 4 per cent. per annum.....	13,426 0 0			

<p>$\frac{1}{2}$ year's interest to 1st November, 1880, on £1,015,150 sterling, amount of Inscriptions issued on account of Loans of 1878 and 1879, at 4 per cent. per annum.....</p> <p>$\frac{1}{2}$ year's interest to 1st May, 1881, on £1,074,800 sterling, amount of Inscriptions issued on account of Loans of 1878 and 1879, at 4 per cent. per annum.....</p> <p>1 year's interest to 1st April, 1881, on £244,500 sterling, Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum.....</p> <p>1 year's interest to 1st April, 1881, on £5,500 sterling, amount of Inscriptions issued on account of Intercolonial Railway, at 5 per cent. per annum.....</p>	<p>20,303 0 0</p> <p>21,496 0 0</p> <p>12,225 0 0</p> <p>275 0 0</p>	<p>1,832,596 87</p>	
<p>Baring Bros. & Co.....</p> <p>For 1 year's interest to 1st April, 1881, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1869, for Intercolonial Ry., at 4 per cent. per annum.....</p> <p>1 year's interest to 1st April, 1881, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, at 4 per cent. per annum.....</p> <p>1 year's interest to 1st April, 1881, on £150,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, for Rupert's Land, at 4 per cent. per annum.....</p> <p>1 year's interest to 1st April, 1881, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1875, at 4 per cent. per annum.....</p> <p>1 year's interest to 1st April, 1881, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1878, at 4 per cent. per annum.....</p> <p>$\frac{1}{2}$ year's interest to 1st November, 1880, on £1,157,600 sterling, Debentures issued on account of Loan of 1874, at 4 per cent. per annum.....</p> <p>$\frac{1}{2}$ year's interest to 1st May, 1881, on £1,128,200 sterling, Debentures issued on account of Loan of 1874, at 4 per cent. per annum.....</p> <p>$\frac{1}{2}$ year's interest to 1st November, 1880, on £841,050 sterling, amount of Inscriptions issued on account of Loan of 1874, at 4 per cent. per annum.....</p> <p>$\frac{1}{2}$ year's interest to 1st May, 1881, on £868,600 sterling, amount of Inscriptions issued on account of Loan of 1874, at 4 per cent. per annum.....</p> <p>$\frac{1}{2}$ year's interest to 1st November, 1880, on £278,800 sterling, Debentures issued on account of Loan of 1875, at 4 per cent. per annum.....</p>	<p>30,000 0 0</p> <p>30,000 0 0</p> <p>6,000 0 0</p> <p>30,000 0 0</p> <p>30,000 0 0</p> <p>23,152 0 0</p> <p>22,564 0 0</p> <p>16,821 0 0</p> <p>17,372 0 0</p> <p>5,576 0 0</p>	<p>1,832,596 87</p>	<p>211,485 0 0</p> <p>1,950,369 23</p>
Carried forward.....			

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	211,485 0 0	1,832,596 87	1,950,369 23	.....
		FUNDED—Continued.				
		PAYABLE IN LONDON—Continued.				
		<i>Dominion of Canada Debentures—Continued.</i>				
British North America Act, sec. 104.	Baring Bros. & Co.	For $\frac{1}{2}$ year's interest to 1st May, 1881, on £275,400 sterling, Debentures issued on account of Loan of 1875, at 4 per cent. per annum.....	5,508 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1880, on £2,830 ster- ling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.....	4,577 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £241,550 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.....	4,831 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1880, on £803,000 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	16,060 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £767,900 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	15,358 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1880, on £472,409 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	9,448 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £504,250 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	10,085 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1880, on £477,800 ster- ling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....	9,556 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £468,400 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....	9,368 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1880, on £778,600 ster- ling, Debentures issued on account of Loan of 1879, at 4 per cent. per annum.....	15,572 0 0			

<p> $\frac{1}{2}$ year's interest to 1st May, 1881, on £714,600 sterling, Debitures issued on account of Loan of 1879, at 4 per cent. per annum..... </p> <p> $\frac{1}{2}$ year's interest to 1st November, 1880, on £1,015,150 sterling, amount of Inscriptions issued on account of Loans of 1878 and 1879, at 4 per cent. per annum... </p> <p> 1 year's interest to 1st May, 1881, on £1,074,800 sterling, amount of Inscriptions issued on account of Loans of 1878 and 1879, at 4 per cent. per annum..... </p> <p> 1 year's interest to 1st April, 1881, on £235,500 sterling, Debitures issued on account of Intercolonial Rail- way, at 5 per cent. per annum </p> <p> 1 year's interest to 1st April, 1881, on £14,500 sterling, amount of Inscriptions issued on account of Inter- colonial Railway, at 5 per cent per annum..... </p>	<p>14,292 0 0</p> <p>20,303 0 0</p> <p>21,496 0 0</p> <p>11,775 0 0</p> <p>725 0 0</p> <p>380,439 0 0</p>	<p>1,851,469 80</p> <p>3,684,066 67</p>	
<p style="text-align: center;"><i>Province of New Brunswick Debitures.</i></p>			
<p>For 1 year's interest to 1st July, 1881, on £846,900 sterling, Debitures, at 6 per cent. per annum..... </p> <p>1 year's interest to 11th March, 1881, on £2,000 sterling, Debitures, at 6 per cent. per annum..... </p> <p>1 year's interest to 27th March, 1881, on £6,000 sterling, Debitures, at 6 per cent. per annum..... </p> <p>1 year's interest to 1st April, 1881, on £50,000 sterling, Debitures, at 6 per cent. per annum..... </p> <p>1 year's interest to 27th April, 1881, on £11,000 sterling, Debitures, at 6 per cent. per annum..... </p> <p>1 year's interest to 2nd June, 1881, on £7,000 sterling, Debitures, at 6 per cent. per annum..... </p>	<p>50,814 0 0</p> <p>120 0 0</p> <p>360 0 0</p> <p>3,000 0 0</p> <p>660 0 0</p> <p>420 0 0</p> <p>55,374 0 0</p>	<p>269,486 80</p>	
<p style="text-align: center;"><i>Province of Nova Scotia Debitures.</i></p>			
<p>For 1 year's interest to 1st July, 1881, on £222,500 sterling, Debitures, at 6 per cent. per annum..... </p>	<p>13,350 0 0</p>	<p>64,970 00</p>	
<p style="text-align: center;"><i>Province of Prince Edward Island Debitures.</i></p>			
<p>For 1 year's interest to 1st July, 1881, on £224,200 sterling, Debitures, at 6 per cent. per annum..... </p>	<p>13,452 0 0</p>	<p>65,466 40</p>	
<p>Morton, Rose & Co.</p>		<p>6,034,359 10</p>	
<p style="text-align: right;">Carried forward.....</p>			

INTEREST ON PUBLIC DEBT—Continued.

ii

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.	
British North America Act, sec. 104.	Crown Agent for the Colonies.....	Brought forward.....			6,034,359 10		
		FUNDED—Continued.					
		PAYABLE IN LONDON—Continued.					
		<i>Province of British Columbia Debentures.</i>					
		For 1 year's interest to 1st April, 1881, on £100,000 sterling, Debentures, at 6 per cent. per annum.....	6,000 0 0				
		1 year's interest to 1st July, 1881, on £50,000 sterling, Debentures, at 6 per cent. per annum.....	3,000 0 0				
		1 year's interest to 15th July, 1881, on £40,000 sterling, Debentures, at 6 per cent. per annum.....	2,400 0 0				
			11,400 0 0		55,480 00		
						6,089,839 10	
		PAYABLE IN CANADA.					
		<i>Province of Canada Debentures.</i>					
	Hon. Receiver-General ...	For 1 year's interest to 30th June, 1881, on \$114,450, Deben- tures issued on account of Public Works, at 5 per cent. per annum.....			5,722 50		
		<i>Dominion of Canada Debentures.</i>					
	Hon. Receiver-General ...	For 1 year's interest to 30th April, 1881, on \$538,000, Deben- tures issued under Act 31 Vic., c. 4, at 6 per cent. per annum.....				32,280 00	

PAYABLE IN HALIFAX.				
<i>Province of Nova Scotia Debentures.</i>				
Assistant Receiver-General, Halifax.....	For 1 year's interest to 1st July, 1881, on £195,600 sterling, Debentures issued in London, but interest payable in Nova Scotia, at 6 per cent. per annum.....			57,115 20
PAYABLE IN ST. JOHN.				
<i>Province of New Brunswick Debentures.</i>				
Assistant Receiver-General, St. John, N.B.	For 1 year's interest to 1st July, 1881, on \$122,900, Debentures issued at 6 per cent. per annum.....			7,374 00
PAYABLE IN CHARLOTTETOWN.				
<i>Province of Prince Edward Island Debentures.</i>				
Auditor, Charlottetown.	For 1 year's interest to 1st July, 1881, on \$57,600, Debentures issued at 6 per cent. per annum.....		3,456 00	
	1 year's interest to 1st July, 1881, on \$143,500, Debentures issued at 6 per cent. per annum.....		8,610 00	12,066 00
Stocks.				
<i>Dominion of Canada 6 per cent. Stock.</i>				
Hon. Receiver-General ...	For 1 year's interest to 31st March, 1881, on \$16,700, amount of Issue A, Canada, at 6 per cent. per annum.....		1,092 00	
	$\frac{1}{2}$ year's interest to 30th September, 1881, on \$405,452 57, amount of Issue B, Canada, at 6 per cent. per annum.....		12,163 55	
	$\frac{1}{4}$ year's interest to 31st March, 1881, on \$109,256 82, amount of Issue B, Canada, at 6 per cent. per annum.....		3,277 70	
	Interest on \$80,292 60, amount of Withdrawals, at 6 per cent. per annum.....		356 33	
				16,799 58
<i>Dominion of Canada 5 per cent. Stock.</i>				
Hon. Receiver-General ...	For 1 year's interest to 30th April, 1881, on \$438,076 81, amount of Issue B, Canada, at 5 per cent. per annum.....		21,903 80	
	1 year's interest to 30th April, 1881, on \$61,616 01, amount of Issue C, Canada, at 5 per cent. per annum.....		3,080 79	
	$\frac{1}{4}$ year's interest to 30th September, 1880, on \$5,982,678 09, amount of Issue D, Canada, at 5 per cent. per annum.....		149,566 89	
	Carried forward.....		174,551 48	131,357 28
				6,089,839 10

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....		174,551 48	131,357 28	6,689,839 10
		FUNDED—Continued.				
		STOCK—Continued.				
		<i>Dominion of Canada 5 per cent. Stock—Continued.</i>				
	British North America Act, sec. 104.....	Hon. Receiver-General ...				
		For $\frac{1}{2}$ year's interest to 30th September, 1880, on \$52,566 67, amount of Issue D, Nova Scotia, at 5 per cent. per annum.....		1,314 16		
		$\frac{1}{2}$ year's interest to 31st March, 1881, on \$6,264,651 26, amount of Issue D, Canada, at 5 per cent. per annum		156,616 23		
		$\frac{1}{2}$ year's interest to 31st March, 1881, on \$43,566 67, amount of Issue D, Nova Scotia, at 5 per cent. per annum.....		1,089 16		
		1 year's interest to 31st March, 1881, on \$83,400, amount of Issue D, New Brunswick, at 5 per cent. per annum		4,170 00		
		1 year's interest to 31st March, 1881, on \$5,000, amount of Issue D, British Columbia, at 5 per cent. per annum.		250 00		
		1 year's interest to 31st March, 1881, on \$3,000, amount of Issue D, Prince Edward Island, at 5 per cent. per annum.....		150 00		
		Interest, broken periods, to 31st October, 1880, on Issue B, Canada, at 5 per cent. per annum.....		28,234 09		
		Interest, broken periods, to 31st October, 1880, on Issue B, Nova Scotia, at 5 per cent. per annum.....		19,502 76		
		Interest, broken periods, to 31st October, 1880, on Issue B, New Brunswick, at 5 per cent. per annum.....		11,590 25		
		Interest, broken periods, to 31st October, 1880, on Issue B, Prince Edward Island, at 5 per cent. per annum.....		4,934 07		
		Interest, broken periods, to 31st October, 1880, on Issue B, Manitoba, at 5 per cent. per annum.....		211 67		
		Interest, broken periods, to 30th April, 1881, on Issue B, Canada, at 5 per cent. per annum.....		28,212 98		
		Interest, broken periods, to 30th April, 1881, on Issue B, Nova Scotia, at 5 per cent. per annum.....		22,611 51		

INTEREST ON PUBLIC DEBT—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward				7,214,286 73
		INTEREST ON TRUST FUNDS.				
		For Interest on balance at credit of this Fund, for the year ended 30th June, 1881			163,292 28	
	Indian Fund	$\frac{1}{2}$ year's interest to 1st July, 1880, on \$389,799.31, balance at credit of this Fund, at 6 per cent. per annum		11,993 98		
	Compensation to Seigniors, L. C.	$\frac{1}{2}$ year's interest to 1st January, 1881, on \$385,840.31, balance at credit of this Fund, at 6 per cent. per annum		11,575 21		
		Broken periods of interest on account of Casual Rights redeemed, at 6 per cent. per annum		625 51	23,894 70	
	Widows' Pensions and Uncommuted Stipends, L. C.	Interest on balance at credit of this account, for the year ended 30th June, 1881		396 49		
	Widows' Pensions and Uncommuted Stipends, U. C.	Interest on balance at credit of this account, for the year ended 30th June, 1881		118 74	515 23	
	Hon. Treasurers, Ontario and Quebec	1 year's interest to 1st January, 1881, at 5 per cent., on amount at credit of the undermentioned Funds :—				
		Common School Fund		\$1,645,644 47		
		U. C. Building Fund		1,472,391 41		
		L. C. Superior Education Fund		412,314 25		
		U. C. Grammar School		312,769 04		
	Ontario			\$3,843,119 17	192,155 94	
	Quebec					379,858 15
		Total amount of Interest on Trust Funds.				
		Total Interest on Public Debt chargeable against Consolidated Fund.				7,594,144 88

CHARGES OF MANAGEMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.			\$			cts.			\$			cts.		
			£	s.	d.												
British North America Act, sec. 104.	Glyn, Mills, Currie & Co	PUBLIC DEBT.															
		For 1 per cent. commission on £201,731 10s. 1d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on 30th June, 1881, and payable at their office.	2,017	6	4												
		1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on 30th June, 1881, and payable at their office.	425	0	0												
		$\frac{1}{2}$ per cent. commission on £334,061 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, Guaranteed Loans, &c., outstanding on 30th June, 1881, and payable at their office.	1,670	6	1												
		1 per cent. commission on £136,700 sterling, amount of Province of Canada Debentures redeemed during the year ended 30th June, 1881.	1,367	0	0												
		Amount paid for advertising, bill stamps, &c.	457	18	6												
			5,937	10	11												
																28,896	06
		1 per cent. commission on £199,029 5s. 11d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on 30th June, 1881, and payable at their office.	1,990	5	10												
		1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on 30th June, 1881, and payable at their office.	425	0	0												
		$\frac{1}{2}$ per cent. commission on £337,939 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, Guaranteed Loans, &c., out- standing on 30th June, 1881, and payable at their office.	1,689	13	11												
		Carried forward.	4,104	19	9												
																28,896	06

Baring Bros. & Co.

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 10.....	Barling Bros. & Co.....	Brought forward.....	4,104 19 9		28,896 06	
		PUBLIC DEBT.—Continued.				
		For 1 per cent. commission on £55,374 sterling, amount of interest paid on Province of New Brunswick Debentures outstanding on 30th June, 1881, and payable at their office.....	553 14 10			
		1 per cent. commission on £13,350 sterling, amount of interest paid on Province of Nova Scotia Debentures outstanding on 30th June, 1881, and payable at their office.....	133 10 0			
		1 per cent. commission on £155,800 sterling, amount of Province of Canada Debentures redeemed during the year ended 30th June, 1881.....	1,558 0 0			
		Amount paid for commutation of Stamp Duty on Inscribed Stock.....	3,634 10 0			
		Amount paid for advertising, bill stamps and postage.....	700 11 9			
			10,685 6 4		52,001 87	
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For $\frac{1}{4}$ per cent. brokerage on £82,900 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	207 5 0			
		1 per cent. commission on £52,600 sterling, amount of Consolidated Canadian Loan Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	526 0 0			
		$\frac{1}{2}$ per cent. commission on £30,300 sterling, amount of Dominion of Canada Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	151 10 0			
		$\frac{1}{4}$ per cent. brokerage on £29,300 sterling, amount of Debentures purchased for Sinking Fund, Inter-colonial Railway.....	73 5 0			
		$\frac{1}{4}$ per cent. brokerage on £2,800 sterling, amount of Debentures purchased for Sinking Fund, Rupert's				

1 per cent. brokerage on £24,900 sterling, amount of Debentures purchased for Sinking Fund Loan of 1874.	62 5 0		
1 per cent. commission on £24,900 sterling, amount of Debentures purchased for Sinking Fund Loan of 1874.	124 10 0		
1 per cent. brokerage on £20,600 sterling, amount of Debentures purchased for Sinking Fund Loan of 1875.	51 10 0		
1 per cent. commission on £6,000 sterling, amount of Debentures purchased for Sinking Fund Loan of 1875.	30 0 0		
1 per cent. brokerage on £14,000 sterling, amount of Debentures purchased for Sinking Fund Loan of 1876.	35 0 0		
1 per cent. commission on £14,000 sterling, amount of Debentures purchased for Sinking Fund Loan of 1876.	70 0 0		
1 per cent. brokerage on £22,400 sterling, amount of Debentures purchased for Sinking Fund Loan of 1878.	56 0 0		
1 per cent. commission on £7,800 sterling, amount of Debentures purchased for Sinking Fund Loan of 1878.	39 0 0		
1 per cent. brokerage on £15,100 sterling, amount of Debentures purchased for Sinking Fund Loan of 1879.	37 15 0		
1 per cent. commission on £15,100 sterling, amount of Debentures purchased for Sinking Fund Loan of 1879.	75 10 0		
	1,546 10 0		7,526 30
Bank of England.....			
For 1 per cent. brokerage on £32,400 sterling, amount of Debentures purchased for Sinking Fund, Inter-colonial Railway.....	81 0 0		
1 per cent. brokerage on £4,500 sterling, amount of Debentures purchased for Sinking Fund, Rupert's Land Guaranteed Loan.....	11 5 0		
1 per cent. brokerage on £3,600 sterling, amount of Debentures purchased for Sinking Fund Loan of 1875.	9 0 0		
1 per cent. brokerage on £1,400 sterling, amount of Debentures purchased for Sinking Fund Loan of 1878.	3 10 0		
	104 15 0		509 78
Morton, Rose & Co.....			
For 1 per cent. commission on £13,472 sterling, amount of interest paid on Province of Prince Edward Island	67 5 2		
Debentures outstanding on 30th June, 1881, and payable at their office	15 6 0		
Amount of sundry disbursements	82 11 2		
			401 78
			89,335 79
			Carried forward.....

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$. cts.	\$. cts.	\$. cts.
British North America Act, sec. 104	Crown Agent for the Colonies.....	Brought forward.....			89,335 79	
		PUBLIC DEBT—Continued.				
		For $\frac{1}{4}$ per cent. commission on £11,400 sterling, amount of interest paid on Province of British Columbia De- bentures outstanding on 30th June, 1881.....	28 10 0			
		$\frac{1}{4}$ per cent. brokerage on £17,200 sterling, amount of Debentures purchased for Sinking Fund, British Columbia, during the year ended 30th June, 1881 ... Postages, Stamp Duty, &c.....	43 0 0 15 16 11		425 08	
	Bank of Montreal, Lon- don	For commission on amount of advances made during the year ended 30th June, 1881.....	492 5 3			
		Amount paid for bill stamps.....	134 9 0			
		do cablegrams, &c.....	1 19 4			
			628 13 7		3,059 57	12,820 44
	Bank of British Columbia Bank of Montreal	Commission on Dominion Notes redeemed.....				153 65
		$\frac{1}{4}$ per cent commission for placing Gold Coin at Montreal, cablegrams, &c., from 24th July, 1879, to 2nd February, 1880.....			1,981 59	
		Postage and Registration of P. E. I. Notes at Moncton, N. B.			153 89	2,135 48
		<i>Assistant Receiver-General's Office, Toronto.</i>				
43 Vic, c. 10.....	Alexander Fraser	For 1 year's salary as Assistant Receiver-General, to 30th June, 1881.....				3,000 00
J. G. Bidaut		1 year's salary as Clerk, to 30th June, 1881.....				1,200 00

G. P. Elliot	do	do	do	1,200 00
C. A. P. Sherwood	do	do	do	300 00
J. Henderson	do	do	do	600 00
Alexander Fraser	Contingencies of office	Messenger	do	791 54
do	Brass rail for letter box	do	do	22 50
do	Iron box	do	do	139 00
Stationery Office	Stationery	do	do	30 32
Queen's Printer	Printing, paper and binding	do	do	20 80
1,304 85				
<i>Assistant Receiver-General's Office, Halifax.</i>				
J. R. Wallace	For One year's salary as Assistant Receiver-General, to 30th June, 1881	do	do	2,000 00
A. C. Johnston	1 year's salary as Clerk, to 30th June, 1881	do	do	1,100 00
Lewis Parker	do	do	do	1,100 00
J. H. Batcom	Salary as Clerk, from 1st July to 20th September, 1880	do	do	800 00
G. W. Power	do 11th Oct., 1880, to 30th June, 1881	do	do	100 00
John Lithgow	1 year's salary as Messenger to 30th June, 1881	do	do	3 6 25
M. Austin	Contingencies of office	do	do	400 00
J. R. Wallace	Scales and weights	do	do	361 69
Henry Troemner	Stationery	do	do	72 75
Stationery Office	Printing, paper and binding	do	do	37 45
Queen's Printer	do	do	do	9 81
6,307 95				
<i>Auditor's Office, Halifax.</i>				
Sydenham Howe	For 1 year's salary as Auditor, to 30th June, 1881	do	do	1,800 00
Robert Statther	do Clerk	do	do	1,100 00
John P. Dillon	do	do	do	700 00
Sydenham Howe	Share of maintenance of offices in Dominion Buildings at Halifax, to 30th June, 1881	do	do	511 20
do	Contingencies of office	do	do	186 86
Stationery Office	Stationery	do	do	77 71
Queen's Printer	Printing, paper and binding	do	do	195 28
4,571 05				
<i>Assistant Receiver-General's Office, St. John</i>				
R. W. Crookshank	For 1 year's salary as Assistant Receiver-General, to 30th June, 1881	do	do	2,000 00
F. G. Jordan	1 year's salary as Clerk, to 30th June, 1881	do	do	1,400 00
S. B. Patterson	do	do	do	1,200 00
J. Robinson	do	do	do	1,100 00
G. F. Saunton	do	do	do	1,100 00
6,800 00				
Carried forward				18,183 85
				95,149 57

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.		\$ cts.		\$ cts.	
				\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....		Brought forward.....		6,800	00	18,183	85	\$5,109	57
		<i>Assistant Receiver General's Office, St. John—Concluded.</i>							
	Thos. Lawson.....	For 1 year's salary as Messenger, to 30th June, 1881.....		500	00				
	R. W. Crookshank.....	Contingencies of office.....		934	12				
	Queen's Printer.....	Printing, paper and binding.....		21	87				
	Stationery Office.....	Stationery.....		44	19				
	Henry Troemner.....	Scales.....		223	50				
		<i>Auditor's Office, St. John.</i>				8,523	68		
	W. Seely.....	For 1 year's salary as Auditor, to 30th June, 1881.....		1,800	00				
	E. W. Chestnut.....	do Clerk.....		1,100	00				
	W. Seely.....	Contingencies of office.....		25	39				
	Stationery Office.....	Stationery.....		5	23				
	Queen's Printer.....	Printing, paper and binding.....		194	96			3,125	58
		<i>Assistant Receiver-General's Office, Winnipeg.</i>							
	H. M. Drummond.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1881.....		1,600	00				
	A. C. McFicken.....	1 year's salary as Clerk, to 30th June, 1881.....		750	00				
	do.....	Special services.....		251	00				
	H. M. Drummond.....	Contingencies.....		793	06				
	Stationery Office.....	Stationery.....		42	21			3,436	27
		<i>Assistant Receiver-General's Office, Victoria, B. C.</i>							
	John Graham.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1881.....		3,000	00				
	C. M. Chambers.....	1 year's salary as Clerk, to 30th June, 1881.....		1,400	00				
	R. E. Green.....	do.....		1,200	00				
	J. C. Bates.....	Services as Extra Clerk at various times.....		208	00				

John Smith.....	11 month's salary as Messenger, to 31st May.....	220 00			
John Graham.....	Contingencies.....	507 22			6,535 22
<i>Auditor's Office, Charlottetown, P. E. I.</i>					
Hon. Joseph Pope.....	For 1 year's salary as Auditor, to 30th June, 1881.....	1,800 00			
Thomas Foley.....	1 do Clerk.....	900 00			
W. Leitch.....	1 do do.....	600 00			
Hon. Joseph Pope.....	Share of Maintenance of Office in Dominion Buildings, to 30th June, 1881.....	210 72			
do.....	Contingencies of office.....	200 00			
Stationery Office.....	Stationery.....	65 10			
Queen's Printer.....	Printing paper and binding.....	1 84			3,777 66
<i>Auditor's Office, Prince Arthur's Landing.</i>					
Amos Wright.....	For 1 year's salary as Auditor, to 30th June, 1881.....	300 00			
do.....	Contingencies of office.....	99 50			
Stationery Office.....	Stationery.....	18 86			418 36
City and District Savings Bank, Montreal.....	For Amount allowed that institution for acting as Assistant Receiver-General, for the year ended 30th June, 1881.....	5,500 00			
do.....	Rent of boxes for securities.....	120 00			
do.....	Sundry disbursements.....	79 35			5,699 35
Assistant Receiver-General, Toronto.....	For Express charges on silver.....	582 70			
do.....	do copper.....	19 75			
do.....	Amount paid A. Fraser for travelling expenses.....	64 17			
do.....	do G. P. Elliot.....	18 25			685 47
Assistant Receiver-General, Montreal.....	Express charges on silver.....	24 00			
do.....	Cartage on gold.....	1 50			
do.....	Customs entry on silver.....	1 00			26 50
Assistant Receiver-General, Halifax.....	Express charges on silver.....				68 65
Assistant Receiver-General, St. John.....	do.....				107 70
Assistant Receiver-General, Winnipeg.....	do.....				75 00
Assistant Receiver-General, Victoria.....	do.....				1,065 00
Carried forward.....					2,048 32
					146,857 86

British North
America Act,
Sec. 104.....

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	£	cts.	£	cts.	146,857 86
42 Vic, c. 1.....	T. L. Blenkhorn.....	Brought forward.....						
	W. G. Baillam.....	<i>Savings Banks, New Scotia.</i>						
	P. Guichy.....	For 1 year's salary as Agent at Anheerst, to 30th June, 1881			250 00			
	G. Romans.....	do do to 30th April, 1881.			250 00			
	H. P. Hill.....	do do do			50 00			
	M. E. Henry.....	do do do			200 00			
	H. Van Blarcom.....	do do do			150 00			
	A. Cameron.....	do do do			50 00			
	F. W. Homer.....	do do do			187 50			
	I. Whitford.....	do do do			200 00			
	B. Vics.....	do do do			200 00			
	C. Josl.....	do do do			200 00			
	W. M. Carruthers.....	do do do			200 00			
	John Redden.....	do do do			200 00			
	A. M. Rudolf.....	do do do			200 00			
	R. N. Sterns.....	do do do			200 00			
	R. MacDonald.....	do do do			200 00			
	L. B. Cochran.....	do do do			200 00			
	A. Fraser.....	do do do			200 00			
	E. D. Tremaine.....	do do do			200 00			
	A. J. Townshend.....	do do do			200 00			
	A. McPhail.....	do do do			200 00			
	T. Campbell.....	do do do			200 00			
	W. W. Atwood.....	do do do			200 00			
	Joseph McVarish.....	do do do			200 00			
	J. F. Crowe.....	do do do			200 00			
	C. D. Jones.....	do do do			200 00			
	E. O'Brien.....	do do do			200 00			
	A. J. Hood.....	do do do			200 00			
								5,816 67
		<i>Savings Banks, New Brunswick.</i>						
	W. J. O'Brien.....	For 1 year's salary as Agent, at Bathurst, to 30th June, 1881.			300 00			
	D. Ferguson.....	do do do			400 00			

W. Montgomery.....	do	do	Dalhousie	do	400 00
J. Hickman.....	do	do	Dorchester	do	200 00
A. F. Street.....	do	do	Fredericton	do	400 00
R. E. Steeves.....	do	do	Hillsborough	do	200 00
Joseph Crandall.....	do	do	Moncton	do	250 00
R. B. Hadow.....	do	do	Newcastle	do	400 00
John Rusk.....	do	do	Richibucto	do	250 00
C. M. Gore.....	do	do	St. Andrews	do	400 00
D. F. Merritt.....	do	do	Woodstock	do	400 00
					3,600 00
<i>Savings Banks, British Columbia.</i>					
V. B. Tait.....	For 4 months' salary as Agent, at New Westminster, to 31st October, 1880.....				133 33
G. Pittendrigh.....	8 months' salary as Agent, at New Westminster, to 30th June, 1881.....				266 64
John Brown.....	Salary as Acting Agent, at New Westminster, from 16th October to 24th November, 1880.....				20 00
J. Harvey.....	Salary as Agent, at Nanaimo, from 1st July to 1st November, 1880.....				144 44
M. Bate.....	Salary as Agent, at Nanaimo, from 7th February to 30th June, 1881.....				159 51
					723 92
<i>Miscellaneous.</i>					
C. J. Anderson.....	Travelling expenses.....				613 86
C. M. Chambers.....	do in British Columbia.....				386 00
A. C. Johnston.....	do Nova Scotia.....				222 00
Thos. E. Davidson.....	do do.....				13 40
R. Sterns.....	Safe for Savings Bank, Liverpool, N. S.....				250 00
J. R. Wallace.....	Contingencies.....				149 68
R. W. Crookshank.....	do.....				129 14
G. Pittendrigh.....	do.....				32 62
M. Bate.....	do.....				7 75
Queen's Printer.....	Printing, paper and binding.....				1,210 81
Stationery Office.....	Stationery.....				4 89
					3,020 15
British North America Act, Sec. 104.....	Amount paid for printing and engraving bank notes during the year ended 30th June, 1881.....				13,160 74
	Amount paid for lithographing cheques.....				42,000 00
	Amount paid for transport of notes, &c.....				5 50
Burland Lithographic Co	Professional services.....				1,885 24
Canadian Express Co.....	do.....				914 52
Walker & McIntyre.....	do.....				10 00
Allan Pinkerton.....	do.....				4 00
L. N. Dumouchell.....	do.....				4 00
J. O. Archambault.....	do.....				4 00
O. Lavallee.....	do.....				4 00
	Carried forward.....				2,817 76
					203,357 85

CHARGES OF MANAGEMENT—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			2,817 76	208,357 85
		<i>Miscellaneous—Concluded.</i>				
	George Cox.....	For Engraving.....			89 00	
	J. & J. Taylor.....	Tellers' and deed boxes.....			45 00	
	H. J. Hellard.....	Folding circulars.....			36 00	
	S. & H. Borbridge.....	A leather bag.....			9 50	
	Quebec Bank.....	Shortage on copper coin.....			6 00	
						3,003 26
	T. D. Tims, Financial In- spector.....	1 year's salary as Inspector, to 30th June, 1881.....			2,670 00	
	do do	Travelling expenses.....			1,339 49	
	G. Y. Crookshank.....	do			752 61	
	J. M. Courtney.....	do			320 47	
	W. R. Baker.....	do			315 57	
	C. F. Street.....	do			95 95	
	Jas. Young.....	do			56 68	
	F. Toller.....	do			46 05	
	J. Langton.....	do			39 50	
	J. Patterson.....	do			14 30	
	J. E. Neeve.....	do			10 00	
						5,590 62
	Hon. Receiver General....	Amount paid sundry persons employed in counting and destroying notes.....			2,173 00	
		Amount paid J. P. Taylor as Extra Clerk		912 50		
		do J. C. Beatty		730 00		
		do E. Capbert		730 00		
		do H. S. Watson		730 00		
		do J. Maclean		800 00		
		J. Robins, one month's salary.....		150 00		
					4,052 50	
						6,225 50

Queen's Printer.....	Printing supplied during the year ended 30th June, 1881.	do	do	do	do	do	do	do	do	do	do

INVESTMENTS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
	Bank of Montreal.....	For Amount invested in that institution during the year ended 30th June, 1881.....			500,000 00	
	Quebec Harbour.....	Amount advanced to the Quebec Harbour Commissioners, during the year ended 30th June, 1881.....			202,000 00	
	Graving Dock, Quebec...	do do			175,000 00	
						877,000 00

PREMIUM DISCOUNT AND EXCHANGE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	s.	cts.	s.	cts.
Glyn. Mills, Currie & Co., and Baring Bros. & Co.	For Amount of premium on £52,600 sterling, Consolidated 5 per cent. Bonds, purchased for Sinking Fund Consolidated Canadian Loan, during the year ended 30th June, 1881. Amount of premium on £30,300 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Consolidated Canadian Loan, during the year ended 30th June, 1881. Amount of premium on £14,200 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Intercolonial Railway, during the year ended 30th June, 1881. Amount of premium on £2,800 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Rupert's Land Guaranteed Loan, during the year ended 30th June, 1881. Amount of premium on £24,900 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Loan of 1874, during the year ended 30th June, 1881. Amount of premium on £20,600 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Loan of 1875, during the year ended 30th June, 1881. Amount of premium on £14,000 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Loan of 1876, during the year ended 30th June, 1881. Amount of premium on £22,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Loan of 1878, during the year ended 30th June, 1881.	2,736 15 0	1,083 11 3	710 0 0	65 12 6	578 2 6	468 18 9
		338 7 6	510 1 3	6,471 8 9			
		Carried forward.....					

PREMIUM. DISCOUNT AND EXCHANGE--Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	£	cts.	cts.
		Brought forward	6,471 8 9			
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of premium on £15,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Loan of 1879, during the year ended 30th June, 1881	345 7 6			
	Bank of England.....	Amount of premium on £15,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Intercolonial Railway, during the year ended 30th June, 1881	6,816 16 3		33,175 15	
		Amount of premium on £1,700 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1881	335 0 0			
		Amount of premium on £3,600 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Loan of 1875, during the year ended 30th June, 1881	47 5 0			
		Amount of premium on £1,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1878, during the year ended 30th June, 1881	84 15 0			
			34 10 0			
			551 10 0		2,683 97	
	Crown Agent for the Colonies.....	For Amount of premium on £8,500 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1881	257 15 0			
		Amount of premium on £1,300 sterling, South Australia 4 per cent. Bonds, purchased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1881	29 5 0			
			287 0 0		1,396 73	

Baring Bros. & Co.	For Amount of discount in London on £372,300 sterling, Exchange remitted to them	758 15 6	.....	3,692 70
Bank of British Columbia	For Cost of a Bill of Exchange for £30,000 sterling, drawn upon the Bank of Montreal, London .....	.....	.....	2,543 68
Province of British Col- umbia	For Difference between the British Columbian and Canadian par of Exchange on \$218,632.34, amount of the float- ing debt of the Province at the time of Confederation .....	.....	.....	819 87
Imperial Government	For Difference arising from conversions into sterling on account of Copyright Duty, since Confederation, the dollar being computed at 4s. 2d. sterling .....	.....	.....	80 38
				44,392 48

DOMINION LOAN OF 1874					
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures purchased by them on account of this Fund, during the year ended 30th June, 1881.....	24,900 0 0	.....	121,180 00	
DOMINION LOAN OF 1875.					
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Guaranteed portion of this Loan, during the year ended 30th June, 1881.....	14,600 0 0			
Bank of England.....	do	3,600 0 0			
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1881.....	6,000 0 0			
		24,200 0 0	.....	117,473 33	
DOMINION LOAN OF 1876.					
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	14,000 0 0	.....	68,133 23	
DOMINION LOAN OF 1878.					
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Guaranteed portion of this Loan, during the year ended the 30th June, 1881.....	14,600 0 0			
Bank of England.....	do	1,400 0 0			
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1881.....	7,800 0 0			
		23,800 0 0	.....	115,826 67	
DOMINION LOAN OF 1879.					
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	15,100 0 0	.....	73,486 67	
Carried forward.....			.....	1,132,426 66	

SINKING FUND—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward			1,152,426 66	
	Crown Agents for the Colonies	BRITISH COLUMBIA. For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881	15,900 0 0			
		Amount of 4 per cent. Mauritius Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881	1,300 0 0			
		Amount of 4 per cent. South Australia Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881	1,300 0 0			
		£ s. d. Less—Amount of Canada 6 per cent. Debentures, redeemed during the year ended 30th June, 1881	18,500 0 0			
		Amount of Mauritius 6 per cent. Debentures, redeemed during the year ended 30th June, 1881	5,200 0 0			
			13,300 0 0		64,726 67	
		Total Sinking Fund	250,100 0 0			1,217,153 33

REDEMPTION OF PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
PROVINCE OF CANADA STERLING DEBENTURES.						
	Glyn, Mills, Currie & Co.	For Amount of Sterling 6 per cent. Debentures, issued under various Acts, redeemed by them during the year ended 30th June, 1881.....	136,700 0 0	.....	665,273 33	
	Baring Bros. & Co.....	do do	153,800 0 0	.....	758,226 67	1,423,500 00
PROVINCE OF PRINCE EDWARD ISLAND DEBENTURES.						
	Hon. Receiver-General...	For Amount of 6 per cent. Debentures, issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1881.....				14,600 00
DOMINION STOCK.						
	Hon. Receiver-General...	For Amount of 6 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1881.....		376,488 35		
		LESS—Amount converted into 5 per cent. Stock D		296,195 75	80,292 60	
		Amount of 5 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1881.....			197,200 00	
		Amount of 5 per cent. Stock, Issue D, redeemed during the year ended 30th June, 1881.....			47,025 72	324,518 32
PROVINCIAL NOTES OF NOVA SCOTIA.						
	Assistant Receiver-General, Halifax.....	For Amount of Mutilated Notes, issued by the Province of Nova Scotia, redeemed during the year ended 30th June, 1881.....				229 67
		Carried forward.....				1,762,847 99

REDEMPTION OF PUBLIC DEBT--Concluded.

11

12
13

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....				1,754,877 90
		Less, <i>Compensation to Seigniors, L.C.</i>				
		Dr.— For Amount paid for Casual Rights redeemed during the year ended 30th June, 1881.....			5,683 69	
		Cr.— Amount refunded for cheques withdrawn.....		11,880 34		
	do	Amount short-credited Seignior of Grosbois.....		1,780 00		
	do	do Rivière du Sud.....		778 94		
					14,419 28	8,757 59
		Total Redemption of Public Debt.....				1,754,692 40

CIVIL GOVERNMENT.

33

ii

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.				
			\$	cts.	\$	cts.
32-33 Vic., c. 74.	His Excellency the Right Honourable Sir John Douglas Sutherland Campbell, Marquis of Lorne, P.C., K.T., G.C.M.G., &c., &c.....	SALARIES. GOVERNOR GENERAL. Salary as Governor General of Canada, from 1st July, 1880, to 30th June, 1881, at \$48,666.66 per annum.....				48,666 63
31 Vic., c. 33, & 36 Vic., c. 31..	His Honour John Beverly Robinson.....	LIEUTENANT GOVERNOR OF ONTARIO. Salary as Lieutenant-Governor of the Province of Ontario, from 1st July, 1880, to 30th June, 1881, at \$10,000 per annum...				10,000 00
	His Honour Théodore Robitaille, M.D.....	LIEUTENANT GOVERNOR OF QUEBEC. Salary as Lieutenant-Governor of the Province of Quebec, from 1st July, 1880, to 30th June, 1881, at \$10,000 per annum...				10,000 00
	His Honour A. G. Archibald, C.M.G.....	LIEUTENANT GOVERNOR OF NOVA SCOTIA. Salary as Lieutenant-Governor of the Province of Nova Scotia, from 1st July, 1880, to 30th June, 1881, at \$9,000 per annum				9,000 00
	His Honour R. D. Wilmot	LIEUTENANT GOVERNOR OF NEW BRUNSWICK. Salary as Lieutenant-Governor of the Province of New Brunswick, from 1st July, 1880, to 30th June, 1881, at \$9,000 per annum.....				9,000 00
		Carried forward.....				86,666 63

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
SALARIES—Continued.								
		Brought forward.....					\$6,666	63
		LIEUTENANT GOVERNOR OF MANITOBA.						
31 Vic, c. 33, & 36 Vic, c. 31..	His Honour J. E. Cauchon.....	Salary as Lieutenant-Governor of the Province of Manitoba, from 1st July, 1880, to 30th June, 1881, at \$3,000 per annum.....					9,000	00
		LIEUTENANT-GOVERNOR OF BRITISH COLUMBIA.						
	His Honour A. N. Richards	Salary as Lieutenant-Governor of the Province of British Columbia, from 1st July, 1880, to 30th July, 1881, at \$9,000 per annum.....					9,000	00
		LIEUTENANT-GOVERNOR OF PRINCE EDWARD ISLAND.						
	His Honour Thomas Heath Haviland.....	Salary as Lieutenant-Governor of the Province of Prince Edward Island, from 1st July, 1880, to 30th June, 1881, at \$7,000 per annum.....					7,000	00
		LIEUTENANT-GOVERNOR OF NORTH-WEST TERRITORIES.						
33 Vic, c. 5.....	His Honour David Laird.	Salary as Lieutenant-Governor of North-West Territories, from 1st July, 1880, to 30th June, 1881, at \$7,000 per annum.....					7,000	00
		LIEUTENANT-GOVERNOR OF THE DISTRICT OF KEEWATIN.						
39 Vic, c. 21.....	His Honour J. E. Cauchon	Salary as Lieutenant-Governor, ex-officio, of the District of Keewatin, from 1st July, 1880, to 30th June, 1881, at \$1,000 per annum.....					1,000	00

43 Vic., c. 11.....	Hon. Sir A. T. Galt, G. C. M. G.	High Commissioner for Canada in the United Kingdom, from 1st July, 1880, to 30th June, 1881, at \$10,000 per annum.....	.....	.....	10,000 00
31 Vic., c. 33, & 43 Vic. c. 10 ...	Lt.-Col. F. de Winton, R. A.	GOVERNOR GENERAL'S SECRETARY'S OFFICE. Salary as Secretary, from 1st July, 1880, to 30th June, 1881.....	.....	.....	3,000 00
43 Vic., c. 10.....	Bank of Montreal..... John Kidd.....	Twelve months' salary to Aides-de-Camp, to 30th June, 1881.....	.....	.....	3,000 00
	Lt.-Col. Charles Stuart.....	Salary as Chief Clerk, to 30th June, 1881.....	.....	.....	2,300 00
	C. J. Jones.....	do Clerk, do.....	.....	.....	1,800 00
	W. Campbell.....	do do do.....	.....	.....	1,300 00
	G. Smith.....	do Messenger do.....	.....	.....	975 00
			.....	.....	500 00
			.....	.....	12,875 00
36 Vic., c. 31.....	Hon. L. R. Masson.....	OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA. Salary as President of the Council, from 1st July to 31st July, 1880, at \$7,000 per annum.....	58 33	.....
	Hon. J. A. Mousseau.....	Salary as President of the Council, from 8th November, 1880, to 19th May, 1881, at \$7,000 per annum.....	3,721 39	.....
	Hon. A. R. McClellan.....	Salary as President of the Council, from 20th May to 30th June, 1881, at \$7,000 per annum.....	809 18	.....
43 Vic., c. 10.....	Joseph O. Côté.....	Salary as Clerk of the Council, from 1st July, 1880, to 30th June, 1881.....	.....	5,113 90	
	John J. McGee.....	Salary as Assistant Clerk of the Council, from 1st July, 1880, to 30th June, 1881.....	.....	3,200 00	
	Henry J. Alexander.....	Twelve months' salary as Clerk, to 30th June, 1881.....	.....	1,612 50	
	W. Horace Lee.....	do do do.....	.....	1,450 00	
	Lewis Burpee.....	do do do.....	.....	1,400 00	
	Frank Newby.....	do do do.....	.....	1,100 00	
	F. K. Bennetts.....	do do do.....	.....	1,000 00	
	Oscar L. E. Moll.....	do do do.....	.....	700 00	
	W. Bedford Jones.....	do do do.....	.....	400 00	
	A. G. Benoit.....	Salary as Private Secretary, from 1st July to 31st July, 1880.....	.....	400 00	
	G. Emond.....	Salary as Private Secretary, from 9th December, 1880, to 31st May, 1881.....	.....	50 00	
	M. Naughten.....	Twelve months' salary as Doorkeeper and Messenger, to 30th June, 1881.....	.....	287 10	
			.....	600 00	
		Carried forward.....	.....	17,313 50	142,541 63

CIVIL GOVERNMENT—Continued.

[illegible]

43 Vic., c. 10.....	J. G. Moylan	Twelve months' salary as Director of Penitentiaries, to 30th June, 1881.....	.....	.....	2,750 00	5,155 64
	G. L. Foster.....	Salary as Accountant, from 7th July, 1880, to 30th June, 1881.....	.....	.....	1,180 64	
	H. Low	Twelve months' salary as Clerk, to 30th June, 1881.....	.....	.....	1,100 00	
	W. W. Walkem.....	Salary as Assistant Inspector of Penitentiaries, British Columbia, from 1st July to 31st December, 1880.....	.....	.....	125 00	
26 Vic., c. 31.....	Hon. Sir Alexander Campbell, K.C.M.G.....	DEPARTMENT OF MILITIA AND DEFENCE. Salary as Minister of Militia and Defence, from 1st July to 7th November, 1880, at \$7,000 per annum.....	.....	2,469 43		
	Hon. A. P. Caron	Salary as Minister of Militia and Defence, from 8th November, 1880, to 30th June, 1881, at \$7,000 per annum.....	.....	4,530 57		
43 Vic., c. 10.....	Lt.-Col. C. E. Panet.....	Twelve months' salary as Deputy Minister of Militia and Defence, to 30th June, 1881.....	.....	.....	7,000 00	
	B. Sulte	Twelve months' salary as Clerk, to 30th June, 1881.....	.....	.....	3,200 00	
	Henry D. J. Lane.....	do do do .....	.....	.....	1,700 00	
	H. de Salaberry.....	do do do .....	.....	.....	1,150 00	
	Alphonse Benoit.....	do do do .....	.....	.....	762 50	
	H. G. Hopkirk	Salary as Private Secretary, from 1st July to 7th November, 1880.....	.....	.....	1,112 50	
	Alphonse Benoit.....	Salary as Private Secretary, from 22nd November, 1880, to 30th June, 1881.....	.....	.....	211 66	
	John Redmond	Salary as Clerk, from 1st February to 30th June, 1881.....	.....	.....	182 50	
	do	Salary as Private Secretary, from 22nd November, 1880, to 30th June, 1881.....	.....	.....	291 65	
	Napoléon Casault.....	Twelve months' salary as Messenger, to 30th June, 1881.....	.....	.....	182 50	
			.....	.....	500 00	
		<i>Account Branch.</i>				
	Lt.-Col. J. Macpherson..	Salary as Chief Clerk and Accountant, from 1st July to 30th June, 1880.....	.....	.....	3,000 00	
	C. Herbert O'Meara.....	Salary as Clerk, from 1st July to 30th June, 1881.....	.....	.....	1,800 00	
	Lt.-Col. D. A. Macdonald	Twelve months' salary as Clerk, to 30th June, 1881.....	.....	.....	1,562 50	
	W. H. Aumond	do do do .....	.....	.....	1,400 00	
	E. Waldo.....	do do do .....	.....	.....	950 00	
	W. H. Panbrun.....	do do do .....	.....	.....	750 00	
	John W. Gow	do do Messenger .....	.....	.....	500 00	
		Carried forward.....	.....	.....	26,255 81	187,785 18

E. J. Langevin	Twelve months' salary as Under Secretary of State, to 30th June, 1881..	3,200 00
G. Powell	do do and Keeper of Records	2,350 00
H. J. Morgan	Twelve months' salary as Chief Clerk, to 30th June, 1881	1,875 00
W. H. Jones	to 30th June, 1881..	1,850 00
H. E. Steele	Twelve months' salary as Chief Clerk, to 30th June, 1881	1,800 00
S. Tobin	do do	1,400 00
E. G. Palford	do do	725 00
A. C. Sparrow	do do	321 67
G. Emond	Salary as Private Secretary, from 8th November, 1880, to 20th May, 1881	66 67
	Salary as Private Secretary, from 21st May to 30th June, 1881..	
<i>Registry Branch.</i>		
L. A. Catellier	Twelve months' salary as Chief Clerk and Deputy Registrar, to 30th June, 1881	2,075 00
J. A. Bélanger	do do	1,400 00
E. Brousseau	Twelve months' salary as Clerk, to 30th June, 1881	1,400 00
J. Burns	do do	775 00
A. G. Learoyd	do do	775 00
W. S. Gliddon	do do	650 00
J. W. Storr	do do	650 00
G. Collins	do do	650 00
T. T. Kirwan	do do	525 09
D. Dunn	do do	525 00
D. McDonald	do do	512 50
C. B. Sansom	Salary as Clerk, from 1st February to 30th June, 1881..	239 28
C. Medlow	do do	208 93
<i>Stationery Office.</i>		
J. Young	Twelve months' salary as Clerk in the Stationery Office, to 30th June, 1881..	1,687 50
T. Roxborough	do do	775 00
T. Robertson	do do	775 00
W. Walsh	do do	650 00
A. Cunningham	do do	462 50
<i>Queen's Printer.</i>		
Lt.-Col. B. Chamberlin, C.M.G.	Twelve months' salary as Queen's Printer, to 30th June, 1881..	2,200 00
W. Gliddon	do Clerk, to 30th June, 1881	1,175 00
	Carried forward	38,699 05
		229,882 61

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10, & 44 Vic, c. 2, ...		DEPARTMENTAL SALARIES—Continued.						
		Brought forward.....			38,639	05	229,882	61
		DEPARTMENT OF THE SECRETARY OF STATE—Continued.						
		<i>Queen's Printer</i> —Concluded.						
A. Potvin	Twelve months' salary as Clerk, to 30th June, 1881.....	do			775	00		
C. Ballantyne.....	do	do			775	00		
L. A. Grison.....	do	do			650	00		
A. G. Kingston.....	Salary as Clerk, from 1st July, 1880, to 6th February, 1881.....	do			455	94		
F. Gouldthrite.....	do	1st May to 30th June, 1881.....			66	66		
		<i>Messengers.</i>						
P. Logan.....	Twelve months' salary as Messenger, to 30th June, 1881.....	do			500	00		
T. O'Keefe.....	do	do			500	00		
J. Hughes.....	do	do			500	00		
J. Larkin.....	do	do			490	00		
H. Allen.....	do	do			390	00	43,801	65
36 Vic, c. 31.....	The Right Hon. Sir John A. Macdonald, P.C., K.C.B.....	DEPARTMENT OF THE INTERIOR.						
43 Vic, c. 10.....	Lt.-Col. J. S. Dennis.....	Salary as Premier and Minister of the Interior, from 1st July, 1880, to 30th June, 1881, at \$8,000 per annum.....			8,000	00		
		Twelve months' salary as Deputy Minister of the Interior, to 30th June, 1881.....			3,200	00		
		Twelve months' salary as Clerk, to 30th June, 1881.....			1,375	00		
		Salary as Private Secretary, from 1st July, 1880, to 31st March, 1881.....			262	44		
		Salary as Private Secretary, from 1st January to 30th June, 1881.....			300	00		
		Twelve months' salary as Clerk, to 30th June, 1881.....			1,400	00		
		do			1,400	00		
		do			750	00		
		A. L. Jarvis.....						

Dominion and Ordinance Lands Branch.

Lindsay Russell.....	Twelve months' salary as Surveyor-General, to 30th June, 1881	2,600 00
Andrew Russell.....	do Chief Clerk, to 30th June, 1881.....	2,200 00
John Johnston.....	do Clerk, to 30th June, 1881.....	1,575 00
P. P. Austin.....	do do.....	1,600 00
William Mills.....	do do.....	1,575 00
W. M. Goodeve.....	do do.....	1,400 00
F. Clayton.....	do do.....	1,400 00
N. Tetu.....	do do.....	1,375 00
P. B. Douglas.....	do do.....	1,400 00
Robert Lang.....	do do.....	1,375 00
C. C. Rogers.....	do do.....	1,200 00
K. J. Henry.....	do do.....	1,000 00
L. T. Lacasse.....	do do.....	1,000 00
F. H. Cowper Cox.....	do do.....	1,000 00
P. B. Symes.....	do do.....	1,000 00
F. S. Checkley.....	do do.....	1,000 00
J. A. Pinard.....	do do.....	1,000 00
Robt. W. Baldwin.....	do do.....	1,000 00
P. G. Keyes.....	do do.....	800 00
J. McD. Gordon.....	do do.....	775 00
L. A. Hamilton.....	do do.....	750 00
Joseph J. L'Etoile.....	do do.....	650 00
G. W. Patterson.....	do do.....	650 00
Martin Brady.....	do do.....	650 00
N. O. Côté.....	do do.....	725 00
G. Moon.....	Salary as Clerk, from 1st September, 1880, to 30th June, 1881...	583 33

North-West Mounted Police Branch.

Frederick White.....	Twelve months' salary as Comptroller, to 30th June, 1881.....	2,050 00
L. Fortescue.....	do do Clerk.....	1,262 50
A. Fisher.....	do do.....	1,100 00

Messengers.

C. Owne.....	Twelve months' salary as Messenger, to 30th June, 1881.....	500 00
Arthur Swinburn.....	do do.....	465 00
Peter Robertson.....	do do.....	397 50
James Dunnet.....	do do.....	330 00

Carried forward.....

53,075 77

326,760 03

E. D. Sutherland.....	do	do	.....	.....	1,100 00
H. H. Gray.....	do	do	.....	.....	950 00
Thomas Porter.....	do	do	.....	.....	850 00
J. H. P. Gibson.....	do	do	.....	.....	850 00
F. Hayter.....	do	do	.....	.....	725 00
J. Lynch.....	do	do	.....	.....	425 00
J. Gorman.....	do	do	.....	.....	725 00
George C. Bolton.....	Salary as Clerk, from 1st August, 1880, to 30th June, 1881.....	do	.....	.....	641 63
François Casault.....	Twelve months' salary as Messenger, to 30th June, 1881.....	do	.....	.....	500 00
John Pender.....	do	do	.....	.....	500 00
21,311 18					
DEPARTMENT OF FINANCE.					
Hon. Sir S. L. Tilley, C.B., K.C.M.G.....	Salary as Minister of Finance, from 1st July, 1880, to 30th June, 1881, at \$7,000 per annum.....	.....	.....	.....	7,000 00
J. M. Courtney.....	Twelve months' salary as Deputy Minister of Finance, to 30th June, 1881.....	.....	.....	.....	3,200 00
Thomas Ross.....	Twelve months' salary as Chief Clerk and Accountant of Contingencies, to 30th June, 1881.....	.....	.....	.....	2,400 00
J. A. Torrance.....	Twelve months' salary as Chief Clerk and Dominion Book-keeper, to 30th June, 1881.....	.....	.....	.....	2,025 00
R. W. Baxter.....	Twelve months' salary as Clerk, to 30th June, 1881.....	do	.....	.....	1,750 00
F. Toller.....	do	do	.....	.....	.....
do	Private Secretary.....	do	.....	.....	1,575 00
G. M. Jarvis.....	do	Clerk.....	.....	.....	400 00
R. O'Reilly.....	do	do	.....	.....	1,975 00
H. A. Jones.....	do	do	.....	.....	1,400 00
J. A. Clayton.....	do	do	.....	.....	1,400 00
J. P. Macpherson.....	do	do	.....	.....	1,400 00
E. Stone Wiggins.....	do	do	.....	.....	1,287 50
J. McNicol.....	do	do	.....	.....	1,250 00
George Lowe, jun.....	do	do	.....	.....	1,125 00
John Fraser.....	do	do	.....	.....	925 00
Walter Hatch.....	do	do	.....	.....	875 00
F. Lewis.....	Salary as Clerk, from 1st July to 31st October, 1880.....	do	.....	.....	787 50
J. B. H. Neeve.....	Twelve months' salary as Clerk, to 30th June, 1881.....	do	.....	.....	650 00
J. R. Nash.....	do	do	.....	.....	600 00
C. E. Turgeon.....	do	do	.....	.....	1,400 00
M. G. Dickieson.....	do	do	.....	.....	1,400 00
C. A. Gough.....	do	do	.....	.....	1,312 50
R. G. Roach.....	do	do	.....	.....	1,225 00
Charles Webber.....	do	do	.....	.....	1,187 50
M. A. Higgins.....	do	do	.....	.....	1,187 50
N. Garland.....	do	do	.....	.....	1,000 00
do	do	do	.....	.....	1,800 00
do	do	do	.....	.....	950 00
Carried forward.....					41,512 50
					365,026 92

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10	Charles Ranney..... C. H. Terry..... John Belfour..... C. F. Street..... Cameron Stanton..... do..... G. Y. Crookshank..... C. J. Anderson.....	DEPARTMENTAL SALARIES—Continued. Brought forward.....	41,512 50	365,026 92		
		DEPARTMENT OF FINANCE—Concluded.				
	Charles Ranney..... C. H. Terry..... John Belfour..... C. F. Street..... Cameron Stanton..... do..... G. Y. Crookshank..... C. J. Anderson.....	Twelve months' salary as Clerk, to 30th June, 1881. do do do do do do do Twelve months' salary as Chief Clerk, Savings Bank Branch, to 30th June, 1881. Twelve months' salary as Clerk, to 30th June, 1881. do do do do do Salary as Clerk, from 1st July, 1880, to 30th June, 1881. Twelve months' salary as Messenger, to 30th June, 1881. do do do do do do do do do do	875 00 787 50 837 50 1,350 00 450 00 887 50		2,100 00 1,400 00 1,000 00 850 00 700 00 1,800 00 500 00 500 00 500 00 460 00 415 00	36,925 00
		TREASURY BOARD.				
43 Vic, c. 10	J. M. Courtney..... W. R. Baker.....	Twelve months' salary as Secretary, to 30th June, 1881. Salary as Accountant, from 1st July, 1880, to 28th February, 1881.....	1,000 00	2,133 28		
		DEPARTMENT OF CUSTOMS.				
36 Vic, c. 31..... 43 Vic, c. 10, & 44 Vic, c. 2	The Hon. M. Bowell..... J. Johnson.....	Salary as Minister of Customs, from 1st July, 1880, to 30th June, 1881, at \$7,000 per annum. Twelve months' salary as Commissioner of Customs, to 30th June, 1881.....	7,000 00	3,200 00		

43 Vic., c. 10...	G. F. Baillarge.....	Twelve months' salary as Deputy Minister of Public Works, to 30th June, 1881.....	3,200 00
	Henry F. Perley.....	Twelve months' salary as Chief Engineer, to 30th June, 1881.....	3,000 00
	Thos. S. Scott.....	Twelve months' salary as Dominion Architect, to 30th June, 1881.....	3,000 00
	S. E. St. O. Chapleau.....	Salary as Chief Clerk and Secretary, from 1st July to 4th November, 1880.....	693 59
	F. H. Ennis.....	Salary as Chief Clerk and Secretary, from 5th November, 1880, to 30th June, 1881.....	1,180 00
	O. Dionne.....	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1881.....	1,825 00
	R. *teckel.....	Salary as Clerk, from 1st September, 1880, to 30th June, 1881.....	1,800 00
	J. W. Harper.....	Twelve months' pay as Clerk and Paymaster, to 30th June, 1881.....	1,625 00
	C. McCarthy.....	Twelve months' salary as Clerk, to 30th June, 1881.....	1,800 00
	L. Lefebvre.....	do do do do.....	1,175 00
	J. J. McKay.....	do do do do.....	1,162 50
	P. Cartier.....	do do do do.....	1,175 00
	W. H. Aikins.....	Salary as Clerk, from 1st July, 1880, to 6th February, 1881.....	576 11
	E. P. Bance.....	Twelve months' salary as Clerk, to 30th June, 1881.....	1,100 00
	Julius E. Verrault.....	do do do do.....	725 00
	W. H. Lewis.....	do do do do.....	1,025 00
	Isidore Côté.....	do do do do.....	437 50
	E. Gervais.....	do do do do.....	700 00
	H. Talbot.....	do do do do.....	425 00
	Alfred G. Kingston.....	do do do do.....	339 87
	H. Potvin.....	Twelve months' salary as Messenger, to 30th June, 1881.....	500 00
	H. O'Neill.....	Salary as Messenger, from 1st July to 31st August, 1880.....	50 00
	Stephen O'Brien.....	Salary as Messenger, from 1st Sept., 1880, to 30th June, 1881.....	250 00
			34,764 57
36 Vic., c. 31....	Hon. Sir Charles Tupper, C.B., K.C.M.G.....	DEPARTMENT OF RAILWAYS AND CANALS. Twelve months' salary as Minister of Railways and Canals, to 30th June, 1881, at \$7,000 per annum.....	7,000 00
43 Vic., c. 10....	T. Trudeau.....	Salary as Deputy Minister of Railways and Canals, to 30th June, 1881.....	4,100 00
	J. Page.....	Salary as Chief Engineer, from 1st July, 1880, to 30th June, 1881.....	4,500 00
	C. Schreier.....	Salary as Chief Engineer of Railways in operation, from 1st July, 1880, to 30th June, 1881.....	4,000 00
	F. Braun.....	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1881.....	2,400 00
	J. Baine.....	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1881.....	2,200 00
	H. A. Fiscault.....	Twelve months' salary as Law Clerk, to 30th June, 1881.....	1,800 00
	Thos. Cross.....	do do do do.....	1,812 50
	F. H. Ennis.....	Salary as Clerk, from 1st July to 4th November, 1880.....	585 52
		Carried forward.....	28,398 02
			532,509 49

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.				\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....		DEPARTMENTAL SALARIES—Continued.									
		Brought forward								43,712 50	577,262 22
		Post Office Department—Continued.									
		Secretary's Branch—Concluded.									
	G. Marsan.....	Twelve months' salary as Clerk, to 30th June, 1881.....	do	do	do					341 67	
	A. Z. Palmer.....	do	do	do	do					350 00	
	P. B. Taylor.....	do	do	do	do					350 00	
		Accountant's Branch.									
	H. A. Wicksteed.....	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1881.....	do	do	do					2,800 00	
	W. H. Smithson.....	Twelve months' salary as Chief Clerk and Assistant Accountant, to 30th June, 1881.....	do	do	do					2,150 00	
	P. E. Bucke.....	do	do	do	do					1,600 00	
	E. H. Benjamin.....	do	do	do	do					1,400 00	
	H. J. Garrett.....	do	do	do	do					1,374 21	
	A. Lindsay.....	do	do	do	do					1,400 00	
	G. Blanchet.....	do	do	do	do					1,175 00	
	G. M. Patrick.....	do	do	do	do					1,000 00	
	R. J. Oliver.....	do	do	do	do					975 00	
	D. F. McCarthy.....	do	do	do	do					950 00	
	J. E. Hopkirk.....	do	do	do	do					862 50	
	W. Blanchard.....	do	do	do	do					950 00	
	J. G. Fortier.....	do	do	do	do					775 00	
	B. Wallis.....	do	do	do	do					750 00	
	A. Evanturel.....	do	do	do	do					1,000 00	
	C. B. Brodie.....	do	do	do	do					708 65	
	E. A. D. Jones.....	do	do	do	do					750 00	
	H. A. Ferguson.....	do	do	do	do					650 00	
	W. Brophy.....	do	do	do	do					642 93	
	P. T. Leahy.....	do	do	do	do					650 00	
	E. F. E. Bucke.....	do	do	do	do					587 50	
	D. A. Barrett.....	do	do	do	do					650 00	

T. McGrail.....	do	do	do	487 50
N. G. D'Auteuil.....	do	do	do	650 00
J. C. Macdonald.....	do	do	do	650 00
W. H. Burpee.....	Salary as Clerk, from 1st February to 30th June, 1881.....			166 65
<i>Cashier.</i>				
J. Ashworth.....	Twelve months' salary as Chief Clerk and Cashier, to 30th June, 1881.....			2,200 00
<i>Money Order Branch.</i>				
W. F. Forsyth.....	Twelve months' salary as Chief Clerk and Superintendent, to 30th June, 1881.....			2,137 50
C. W. Jenkins.....	Twelve months' salary as Clerk, to 30th June, 1881.....			1,800 00
J. Brophy.....	do do do do			1,400 00
F. W. Creighton.....	do do do do			1,225 00
T. B. Smith.....	do do do do			1,187 50
R. J. Shaw.....	do do do do			1,175 00
C. J. Higgins.....	do do do do			1,100 00
M. K. Dunlevie.....	do do do do			950 00
J. F. Wall.....	do do do do			950 00
W. J. Barrett.....	do do do do			950 00
S. S. Thorne.....	do do do do			750 00
J. C. Bonner.....	do do do do			725 00
A. W. Wall.....	do do do do			725 00
J. H. Spencer.....	do do do do			650 00
W. J. Johnston.....	do do do do			650 00
D. D. McPherson.....	Salary as Clerk, from 1st July, to 30th November, 1880.....			229 15
W. Bristol.....	Twelve months' salary as Clerk, to 30th June, 1881.....			650 00
L. C. A. Casgrain.....	do do do do			587 50
A. Fraser.....	do do do do			650 00
J. S. Hale.....	do do do do			375 00
E. Brooks.....				
<i>Savings Bank Branch.</i>				
J. C. Stewart.....	Twelve months' salary as Chief Clerk and Superintendent, to 30th June, 1881.....			2,350 00
D. Matheson.....	Twelve months' salary as Clerk, to 30th June, 1881.....			1,650 00
J. Rose Smith.....	do do do do			1,175 00
E. B. Bell.....	do do do do			950 00
W. H. Kreps.....	do do do do			950 00
W. H. Eagleson.....	do do do do			950 00
Carried forward.....				100,576 55
				577,262 22

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
36 Vic, c. 31..... 43 Vic, c. 10 & 44 Vic, c. 2...	Hon. J. C. Pope..... William Smith..... W. F. Witcher..... John Hardie..... John Tilton..... S. P. Baquet..... William L. Magee..... W. S. Pettegrew..... F. F. Gourdeau..... Joseph Pope..... do	Brought forward.....				725,510 85
		DEPARTMENTAL SALARIES—Concluded.				
		DEPARTMENT OF MARINE AND FISHERIES.				
		Salary as Minister of Marine and Fisheries, from 1st July, 1880, to 30th June, 1881, at \$7,000 per annum.....			7,000 00	
		Twelve months' salary as Deputy Minister of Marine and Fisheries, to 30th June, 1881.....			3,200 00	
		Twelve months' salary as Commissioner of Fisheries, to 30th June, 1881.....			2,400 00	
		Twelve months' salary as Chief Clerk, to 30th June, 1881.....			2,200 00	
		do Accountant.....			2,200 00	
		do Clerk.....			1,750 00	
		do do.....			1,750 00	
		do do.....			1,400 00	
		do do.....			1,400 00	
		do do.....		775 00		
		do do.....		300 00		
		do do.....			1,075 00	
		do do.....			1,100 00	
		do do.....			1,200 00	
		do do.....			1,000 00	
		do do.....			1,000 00	
		do do.....			1,000 00	
		do do.....			950 00	
		do do.....			875 00	
		do do.....			725 00	
		do do.....			725 00	
		do do.....			537 50	
		do do.....			450 00	
		do do.....			450 00	
		do do.....			700 00	
		do do.....			500 00	

<i>Messengers.</i>					
Jules Morin.....	Twelve months' salary as Messenger, to 30th June, 1881.....			500 00	
James Robertson.....	do.....			380 00	36,447 50
CIVIL SERVICE BOARD.					
W. H. Griffin.....	Salary as Chairman of the Board.....			400 00	
Grant Powell.....	do Secretary.....			200 00	600 00
CONTINGENCIES.					
GOVERNOR GENERAL'S SECRETARY'S OFFICE.					
43 Vic, c. 10.....	For Telegrams, for year ending 30th June, 1881.....			1,582 85	
	do do.....			797 46	
	Postages.....			326 33	
	do do.....			125 86	
	do do.....			0 30	
	Stationery.....			916 92	
	Printing, paper and binding.....			272 76	
	Subscriptions to and advertisements in newspapers.....			924 19	
	Copying.....			4 00	
	do do.....			46 50	
	do do.....			45 00	
	do do.....			15 00	
	do do.....			38 70	
	do do.....			46 50	
	Translating.....			42 95	
	Travelling expenses.....			5,000 00	
	do do.....			244 29	
	do do.....			110 00	
	do do.....			519 45	
	do do.....			290 67	
	do do.....			242 46	
	do do.....			58 32	
	do do.....			200 50	
	Contingent expenses.....			294 34	
	Directories.....			4 00	
	do do.....			5 00	
	do do.....			5 00	
	Annual Register.....			17 50	
	Almanacs, &c.....			113 16	
	Periodicals.....			131 67	
	Carried forward.....			12,421 68	762,558 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10	Warren & McLean T. Harrison J. Lovell & Sons R. Cassels G. Cox Dawson & Co. Bell Telephone Co. Lt.-Col. de Winton W. Campbell Canadian Express Co. Sergt. Clarke L. Fitzgerald Thos. Rogers Lt.-Col. de Winton J. Flanagan Major Grant W. Norris	Brought forward GOVERNOR GENERAL'S SECRETARY'S OFFICE—Contd. For Navy Lists Colonial Office Lists Doute's Constitutional History Supreme Court Reports Engraving Printing Hire of Telephones Telegraph Account Telegrams and postages Freight Pay as Orderly do do Paid to Orderlies at Quebec Towels Uniforms Orderlies' clothing	12,421 68 4 18 2 64 5 50 15 00 25 00 17 13 190 00 250 00 59 92 8 65 392 48 319 75 263 99 40 00 3 90 96 78 8 00	14,124 60		
43 Vic, c. 10	Montreal Telegraph Co. Dominion Telegraph Co. Postmaster-General Stationery Office Queen's Printer Sundry persons G. Duhamel G. Emond A. O. Mousseau E. Medlow P. Carter Hon. J. A. Mousseau	OFFICE OF THE QUEEN'S PRIVY COUNCIL. For Telegraphing, for year ending 30th June, 1881 do do Postages Stationery Printing paper and binding Subscriptions to and advertisements in newspapers Extra Clerk do do Copying Shorthand Writer Travelling expenses	191 03 136 00 50 19 287 71 289 86 638 92 352 00 28 00 136 50 3 00 48 00 634 30			

Hon. John O'Connor.....	do	31 25	504 99
G. Emond.....	do	100 00	576 25
J. O. Coté.....	do	24 00	30 00
Hon. J. A. Mousseau.....	Cab hire.....	6 00	60 23
G. Ricard.....	do	5 00	496 32
S. Hotte.....	do	115 00	248 66
O. Riopelle.....	do	33 75	504 59
S. C. Riopelle.....	do	13 00	146 25
B. Grenier.....	Contingent expenses.....	35 50	14 00
A. B. Cherrier.....	Directory.....	6 00	22 00
A. Fanteaux.....	do	8 00	44 20
W. J. Irwin & Co.....	do	2 50	73 44
T. J. Richardson.....	Hansards.....	28 00	3 20
G. A. Desjardins.....	do	20 00	4 00
MacLean, Roger & Co.....	do	25 00	25 87
H. J. Morgan.....	Annual Register.....	22 00	20 00
C. F. Langlois.....	do	4 00	
J. Durie & Son.....	Quebec Statistics.....	47 32	
A. Buies.....	Books.....	5 00	
J. G. Davis.....	do	8 50	
S. Pagnuelo.....	do	6 00	
J. B. Maguin.....	do	15 00	
L. Frechette.....	do	5 00	
H. Jacobs.....	Pens.....	81 30	
D. N. Charlebois.....	Ice.....	10 59	
Harris & Campbell.....	Furniture.....	11 75	
J. Leslie.....	Clock repairs.....	1 50	
		3,476 67	
DEPARTMENT OF JUSTICE.			
43 Vic, c. 10.....	For Telegraphing, for year ending 30th June, 1881.....		
Montreal Telegraph Co.....	do		
Dominion Telegraph Co.....	do		
Postmaster-General.....	Hire of telephone.....		
Stationery Office.....	do		
Queen's Printer.....	Postages.....		
Sundry persons.....	Stationery.....		
A. T. Grant.....	Printing paper and binding.....		
James Lanson.....	Subscriptions to and advertisements in newspapers.....		
J. Rutledge.....	Extra Clerk.....		
G. Duval.....	do		
Miss Grant.....	do		
L. Jarvis.....	Copying.....		
R. M. McLeod.....	do		
W. Carter.....	do		
J. L. Shannon.....	do		
	do and shorthand writing.....		
	do and professional services.....		
	Carried forward.....		
		17,660 27	762,558 35

43 Vic, c. 10.....	<p>G. J. Hutton.....</p> <p>J. Hope & Co.....</p> <p>G. Cox.....</p> <p>D. U. Charlebois.....</p> <p>John Mason.....</p> <p>Bell Telephone Co.....</p> <p>G. M. Pierce.....</p> <p>S. & H. Borbridge.....</p> <p>A. Christin.....</p> <p>J. Leslie.....</p> <p>H. Duggan.....</p>	<p>do.....</p> <p>Maps.....</p> <p>Lithographing.....</p> <p>Ice.....</p> <p>Capboard.....</p> <p>Hire of telephone.....</p> <p>Plans of Winnipeg.....</p> <p>Trunk.....</p> <p>Soap.....</p> <p>Clock repairs.....</p> <p>Mail messenger.....</p>	<p>3 50</p> <p>0 75</p> <p>1 50</p> <p>17 66</p> <p>3 50</p> <p>32 30</p> <p>3 00</p> <p>2 50</p> <p>5 50</p> <p>1 50</p> <p>3 00</p>	4,122 80
43 Vic, c. 10.....	<p>Montreal Telegraph Co.....</p> <p>Dominion Telegraph Co.....</p> <p>Stationery Office.....</p> <p>Queen's Printer.....</p> <p>Sundry persons.....</p> <p>G. L. Foster.....</p> <p>W. W. Walkem.....</p> <p>J. G. Moylan.....</p> <p>W. Lowe.....</p> <p>W. Curran.....</p> <p>T. J. Richardson.....</p>	<p>For Telegraphing, for year ended 30th June, 1881.....</p> <p>do do.....</p> <p>Stationery.....</p> <p>Printing, paper and binding.....</p> <p>Subscriptions to and advertising in newspapers.....</p> <p>Travelling expenses.....</p> <p>do.....</p> <p>do.....</p> <p>Shorthand writer.....</p> <p>Hansards.....</p>	<p>151 28</p> <p>53 39</p> <p>80 37</p> <p>143 19</p> <p>6 00</p> <p>302 56</p> <p>25 00</p> <p>954 85</p> <p>27 81</p> <p>46 00</p> <p>28 00</p>	1,820 45
43 Vic, c. 10.....	<p>Montreal Telegraph Co.....</p> <p>Dominion Telegraph Co.....</p> <p>Postmaster-General.....</p> <p>Stationery Office.....</p> <p>Queen's Printer.....</p> <p>Sundry persons.....</p> <p>E. Chateauvert.....</p> <p>Jno. Redmond.....</p> <p>J. Leslie.....</p> <p>A. Audet.....</p> <p>E. Baillargeon.....</p> <p>Hon. Sir Alex. Campbell.....</p> <p>K. C. M. G.....</p> <p>Hon. A. P. Caron.....</p> <p>J. Leslie.....</p>	<p>For Telegraphing, for year ended 30th June, 1881.....</p> <p>do do.....</p> <p>Postages.....</p> <p>Stationery.....</p> <p>Printing, paper and binding.....</p> <p>Subscriptions to and advertisements in newspapers.....</p> <p>Extra Clerk.....</p> <p>do.....</p> <p>Shorthand writer.....</p> <p>Translating.....</p> <p>Copying.....</p> <p>Travelling expenses.....</p> <p>do.....</p> <p>do.....</p>	<p>333 08</p> <p>386 19</p> <p>151 82</p> <p>1,587 87</p> <p>711 07</p> <p>436 00</p> <p>140 00</p> <p>135 48</p> <p>50 00</p> <p>16 00</p> <p>5 00</p> <p>202 30</p> <p>504 00</p> <p>8 15</p>	23,544 52
	Carried forward.....		4,667 07	762,558 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....	H. G. Hopkirk..... C. E. Panet..... A. Benoit..... Hon. Sir Alex. Campbell, K. C. M. G..... Jno. Redmond..... J. Brown..... A. Reeves..... L. S. Goulin..... C. H. Cherrier..... A. S. Woodburn..... Fauteux & Co..... Winnipeg Directory Co..... L. S. Boivin..... G. A. Desjardins..... MacLean, Roger & Co..... A. & G. C. Holland..... T. J. Richardson..... MacLean, Roger & Co..... H. J. Morgan..... J. G. Davis..... J. Durie & Sons..... W. J. Topley..... W. K. Hood..... A. Buies..... J. G. Hutton..... C. G. Hutton..... O. Frechette..... G. M. Pierce..... H. Vickers..... G. Cox..... J. Leslie.....	For travelling expenses..... do do Cab hire..... do do do do do Directory..... do 						

A. Christie & Co.....	Goods.....	3 25	
D. N. Charlebois	Ice.....	14 13	
H. Duggan	Mail Messenger.....	15 00	
C. Guerd	Messenger	91 00	
C. Dion.....	Washing.....	4 50	5,885 56
DEPARTMENT OF THE SECRETARY OF STATE.			
Montreal Telegraph Co....	For Telegraphing, for year ended 30th June, 1881.....	152 55	
Dominion Telegraph Co....	do do	58 06	
Postmaster-General	Postages.....	114 16	
Stationery Office	Stationery.....	199 06	
Queen's Printer.....	Printing, paper and binding.....	370 51	
Sundry persons.....	Subscriptions to and advertising in newspapers	554 09	
J. Charlesworth.....	Extra Clerk.....	93 00	
C. Medlow	do	271 50	
L. V. Macdougall	do	46 50	
L. P. Harwood	Translating	3 40	
E. Forrest	Special services	150 00	
H. O'Connor.....	Messenger	52 00	
F. Gouldthite.....	do	173 00	
J. Duggan	Mail Messenger.....	1 50	
J. Hutton.....	Cab hire.....	197 50	
G. Emond.....	Travelling expenses.....	30 00	
J. O'Keefe.....	Contingent expenses.....	150 00	
Jno. Donovan.....	Carting.....	287 00	
A. S. Woodburn	Directories	20 00	
Maclean, Roger & Co....	Annual Register	145 00	
H. J. Morgan.....	do	12 00	
T. Harrison	Colonial Office Lists.....	17 41	
J. Darie & Sons	Books	64 53	
Grey Nuns	Wafers	6 00	
D. N. Charlebois.....	Ice.....	17 66	
J. Fowler	Repairs to scale.....	2 00	
J. H. Forbridge.....	Mail bag	4 50	
H. Holloway.....	Packer.....	43 00	3,835 93
DEPARTMENT OF THE INTERIOR.			
Montreal Telegraph Co....	For Telegraphing, for year ended 30th June, 1881.....	509 44	
Dominion Telegraph Co....	do do	206 46	
Postmaster-General	Postages.....	423 40	
Stationery Office	Stationery.....	2,904 67	
Queen's Printer.....	Printing, paper and binding	2,793 53	
Sundry persons.....	Subscriptions to and advertisements in newspapers.....	415 65	
Carried forward.....			7,253 15
			33,268 01
			762,558 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£	cts.	£	cts.
43 Vic, c 10....	G. Moon..... J. Judge..... J. B. Hurlburt..... A. Armstrong..... J. Satchell..... H. Duggan..... A. Robertson..... P. Coy..... Right Hon Sir John A Macdonald, K.C.B..... Lt.-Col. J. S. Dennis..... H. & A. Allan..... P. Buckley..... W. Howe..... A. & G. C. Holland..... MacLean, Roger & Co..... C. Scribner & Son..... MacLean, Roger & Co..... H. J. Morgan..... R. Casels..... J. A. Phillips..... Dawson Bros..... Pim & Holt..... Geo. Cox..... A. S. Haines..... H. Vickers..... J. Hope & Co..... J. R. Esmonde..... C. Ross & Co..... D. N. Charlebois..... C. S. Shaw & Co.....	CONTINGENCIES—Continue 1. Brought forward..... DEPARTMENT OF THE INTERIOR—Concluded. For Extra Clerk..... do..... Special services..... Copying..... Messenger..... Special Messenger..... Extra Messenger..... do..... Travelling expenses..... do..... Passages for Right Hon. Sir John A. Macdonald, K.C.B..... Cab hire..... Contingent expenses..... Hansards..... do..... Encyclopædia Britannica..... Annual Register..... do..... Report of Supreme Court..... History of Manitoba..... Binding reports..... Printographs..... Engraving..... Mounting maps..... Photographs..... Paper case..... Plan cases..... Towels..... Ice..... Goods.....	7,253 15		33,266 01	762,558 35

Q, M., O. & O. Railway	Freight.....	7 01	12,041 50
DEPARTMENT OF INDIAN AFFAIRS.			
43 Vic., c. 10.....	Stationery Office..... Queen's Printer..... L. Vankoughnet..... F. W. Cowan..... Sundry persons..... G. Cox..... J. Satchell..... H. J. Morgan..... Shoolbred & Co.....	For Stationery..... Printing, paper and binding..... Contingent expenses..... Messenger..... Subscriptions to and advertising in newspapers..... Engraving..... Messenger..... Annual Register..... Rugs.....	367 02 715 96 124 68 132 00 34 75 88 55 15 00 12 00 3 00 1,492 96
AUDITOR GENERAL'S OFFICE.			
43 Vic., c. 10.....	Montreal Telegraph Co.. Dominion Telegraph Co.. Postmaster-General..... Stationery Office..... Queen's Printer..... Sundry persons..... G. S. Bolton..... A. H. Bryson..... R. H. Dole..... C. Hersey..... E. Baillargeon..... J. L. McDougall..... Thomas Hector..... A. S. Woodburn..... Fauteux & Co..... MacLean, Roger & Co.. G. Cox..... Burland Lithograph Co.. Bell Telephone Co..... R. D. O'Brien.....	For Telegraphing, for year ended 30th June, 1881..... do do do..... Postages..... Stationery..... Printing, paper and binding..... Subscriptions to and advertising in newspapers..... Extra Clerk..... do..... do..... do..... Travelling expenses..... Contingent expenses..... Directories..... do..... Annual Register..... Seal..... Lithographing..... Hire of Telephone..... Messenger.....	15 75 12 24 75 16 457 43 338 88 128 08 114 00 152 00 62 00 60 00 62 00 23 80 36 59 4 00 2 00 2 50 46 00 56 90 20 00 12 00 1,681 33
DEPARTMENT OF FINANCE.			
43 Vic., c. 10.....	Montreal Telegraph Co.. Dominion Telegraph Co.. Postmaster-General..... Stationery Office..... Queen's Printer.....	For Telegraphing, for year ended 30th June, 1881..... do do do..... Postages..... Stationery..... Printing, paper and binding..... Carried forward.....	1,503 86 993 81 557 31 1,234 59 2,450 70 6,740 27 762,558 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.....	Sundry persons..... F. A. Coffin..... C. E. Galloway..... Hon. Sir S. L. Tilley, C.B., K.C.M.G..... J. M. Courtney..... T. B. Anderson..... James Brown..... J. Hutton..... A. & G. C. Holland..... MacLean, Roger & Co..... T. J. Richardson..... Hunter, Rose & Co..... E. Young..... MacLean, Roger & Co..... H. J. Morgan..... L. E. Boivin..... J. Durie & Son..... Morton, Phillips & Bulmer G. M. Pierce..... Citizen Printing and Publishing Co..... Burland Lithograph Co. G. Cox..... Rev. Mr. Dawson..... D. N. Charlebois..... Harris & Campbell..... Bell Telephone Co..... J. Leslie..... P. Conolly.....	CONTINGENCIES—Continued. Brought forward..... DEPARTMENT OF FINANCE—Concluded For Subscriptions to and advertising in newspapers..... Extra Clerk..... do..... Travelling expenses..... do..... do..... Cab hire..... do..... Hansards..... do..... do..... Tariff hand-book..... Industrial Review..... Annual Register..... do..... Directory..... Books..... Interest tables..... Mounting plans..... Printing..... Cheque books..... Engraving..... Books..... Ice..... Furniture..... Hire of Telephone..... Clock repairs..... Contingent expenses.....	6,740 779 730 730 464 17 30 36 20 15 28 42 300 3 30 12 3 18 31 3 14 47 215 2 21 30 70 3 130	27 98 00 00 00 25 00 50 25 00 00 00 00 00 00 00 45 80 00 33 90 90 00 18 00 00 25 97	48,481 762,558	80 35

TREASURY BOARD.

Queen's Printer.....	55 16
Sundry persons.....	1 36
Morton, Phillips & Bulmer.....	7 00
G. Cox.....	16 00
For Printing, paper and binding.....	
Subscriptions to and advertising in newspapers.....	
Interest tables.....	
Engraving.....	
	79 52

DEPARTMENT OF CUSTOMS.

Montreal Telegraph Co.....	896 43
Dominion Telegraph Co.....	483 18
Postmaster-General.....	160 27
Stationery Office.....	888 70
Queen's Printer.....	1 273 22
Sundry persons.....	885 23
W. H. Thompson.....	121 50
G. S. Robertson.....	37 50
C. S. Scott.....	150 50
Hon. McKenzie Bowell.....	205 00
John Ackers.....	133 08
John Wall.....	87 15
M. Marchand.....	2 00
Fauteux & Co.....	2 00
Winnipeg Directory Co.....	4 00
L. J. Boivin.....	2 25
J. A. Desjardins.....	10 00
A. & G. C. Holland.....	15 00
T. J. Richardson.....	28 00
do.....	14 00
do.....	2 50
History of Manitoba.....	1 50
Report on Saguenay.....	12 50
do of Supreme Court.....	85 00
Annual Register.....	12 00
do.....	20 00
Books.....	1 00
do.....	11 25
Carwell & Co.....	6 00
J. Durie & Sons.....	47 00
Dawson Bros.....	30 00
G. Cox.....	10 59
H. Jacobs.....	2 00
D. N. Chantrebois.....	
John Fowler.....	
Verifying hydrometer.....	
	5,640 35 ¹ / ₂

Carried forward.....

64,771 80

762, 558 5¹/₂

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....	Montreal Telegraph Co., Dominion Telegraph Co., Postmaster-General	CONTINGENCIES—Continued. Brought forward					762,558	35
	Stationery Office..... Queen's Printer							
	Sundry persons	INLAND REVENUE DEPARTMENT, For Telegraphings, for year ended 30th June, 1881					64,771	80
	A. Lusignan	do do						
	J. O. Doyon	Postages					294	77
	Geo. Brunel	Stationery					207	11
	C. B. Sanson	Printing, paper and binding					171	19
	J. M. Borland	Subscriptions to and advertisements in newspapers					870	72
	A. Frechette	Extra Clerk					705	57
	W. Wilson	do					497	45
	Hon. G. Baby	do					945	00
	A. Brunel	do					430	00
	G. Ricard	do					730	00
	W. Carroll	Translating					268	00
	G. Fowles	do					402	00
	G. H. Cherrier	Travelling expenses					14	00
	A. B. Cherrier	do					2	50
	Fauteux & Co	Cab hire					399	58
	A. H. Irwin & Co	do					50	00
	J. L. Boivin	Contingent expenses					63	00
	A. & G. C. Holland	Directory					11	25
	G. A. Desjardins	do					390	20
	T. J. Richardson	do					3	00
	MacLean, Roger & Co.	do					4	00
	C. Scribner & Co.	do					6	00
	H. J. Morgan	do					5	00
	Dawson Brothers	Hansard					0	75
	J. Lovell & Son	do					10	00
	G. M. Pierce	do					10	00
		do					63	00
		do					21	00
		do					42	00
		do					12	00
		do					3	00
		do					24	00
		do					3	00
		do					3	00

T. Darré & Sons.....	Books and stationery	144 25	
P. Tremblay	Books	10 00	
W. Ridgway	do	29 93	
Power & Dawson	do	19 00	
W. J. Topley	do and photographs	47 00	
J. Hope & Co.....	Stationery, &c.....	16 50	
Pim & Holt.....	Printographs.....	8 55	
G. M. Pierce.....	Excelsograph	6 25	
G. Cox	Lithographing	6 00	
Burland Lithograph Co..	do	51 23	
Kenyon Manufacturing Co.	Rubber stamp.....	2 00	
C. S. Shaw & Co.....	Lamps	4 25	
S. & H. Borbridge.....	Box covers.....	3 50	
J. Erratt.....	Chair.....	1 50	
John Mason.....	Joiner work.....	2 60	
D. N. Charlebois.....	Ice	5 30	
Harris, Campbell & Boyden.....	Furniture.....	35 00	
Jamieson Bros	Towels.....	8 55	
J. B. Lamontagne.....	Repairing clock.....	3 00	
J. Leslie.....	do	3 00	
		7,066 52	
DEPARTMENT OF RAILWAYS AND CANALS.			
Montreal Telegraph Co....	For Telegraphing, for year ended 30th June, 1881	986 00	
Dominion Telegraph Co....	do	1,027 48	
Postmaster General.....	Postages	419 42	
Stationery Office	Stationery	2,162 99	
Queen's Printer	Printing, paper and binding	1,411 64	
Sundry persons	Subscriptions to and advertisements in newspapers.....	391 16	
J. Brown	Cab-hire	30 75	
J. N. Deslauriers.....	Contingent expenses	121 57	
C. N. Cherrier.....	Directories.....	7 00	
A. S. Woodburn	do	8 00	
Fauteux & Co.....	do	4 00	
Wright & Co.....	do	5 00	
W. H. Irwin & Co.....	do	5 00	
Winnipeg Directory Co....	do	8 00	
A. Desjardins & Co.....	Hansards.....	10 00	
A. & G. C. Holland.....	do	90 00	
T. J. Richardson.....	do	16 00	
MacLean, Roger & Co....	do and Annual Register	39 00	
C. Scribner & Co.....	Encyclopaedia	12 00	
C. H. Maguire	Cipher Code.....	4 00	
J. G. Davis	Year Book, &c.....	11 20	
S. & J. E. Stephenson....	Postal Guides.....	12 00	
		6,792 21	
Carried forward.....		71,838 32	762,558 35

W. Carrier.....	do	62 00
W. Patterson.....	do	19 50
B. H. G. Vickers.....	do	62 00
F. Mackay.....	Travelling expenses.....	712 75
P. Carrier.....	do	82 50
E. O'Brien.....	do	8 00
J. W. Harper.....	Contingent expenses.....	772 20
G. H. Cherrier.....	Directories.....	7 00
W. Marchand.....	do	2 00
A. S. Woodburn.....	do	6 00
Fauteux & Co.....	do	10 00
Wright & Co.....	do	1 00
M. Charlton.....	do	16 00
Winnipeg Directory Co..	do	3 00
L. P. Boivin.....	do	20 00
A. & G. C. Holland.....	Hansards.....	28 00
MacLean, Roger & Co..	do	10 00
G. A. Desjardins.....	do	56 00
T. J. Richardson.....	do	14 00
C. Scribner & Son.....	Encyclopaedia.....	142 50
MacLean, Roger & Co..	Annual Registers.....	12 00
H. J. Morgan.....	do	8 00
C. H. Mackintosh.....	Parliamentary Companions.....	11 00
C. D. Theriault.....	Report Board of Trade.....	5 00
J. Lovell & Son.....	Doutre's Constitutional History.....	5 00
R. Cassels.....	Report Supreme Court.....	4 00
M. Desjardins.....	Consolidated Statutes of Canada.....	101 20
P. C. Guillaume.....	Dictionary and maps.....	138 10
J. Durie & Son.....	Stationery and books.....	4 00
J. C. Tache.....	Plans of Quebec.....	12 00
Fonseca & Crotty.....	do Winnipeg.....	1 20
E. A. Perry.....	Diagrams, House of Commons.....	1 20
Thos. F. Nesbitt.....	Plans and charts.....	4 00
W. N. Wait & Co.....	do	8 00
G. M. Pierce.....	do	24 00
A. Butes.....	Books.....	9 00
E. Reelus.....	do	3 00
J. G. Davis.....	do	6 00
Mercier & Co.....	do	2 00
O. Frechette.....	do	2 00
H. J. Hillard.....	do	2 50
J. Ashfield.....	Pitchers.....	7 00
Burland Lithograph Co..	Lithographing.....	27 00
G. Cox.....	Press and engraving.....	198 00
Pritchard & Mingard.....	Seals.....	54 00
Pin & Holt.....	Printographs.....	15 30
C. D. Theriault.....	Printing.....	44 50
Carried forward.....		11,614 00
		79,425 73
		762,558 35

F. Gowan.....	do	46 50
J. Hackett.....	do	91 50
A. C. Sparrow.....	do	46 50
Miss Nellie O'Connor.....	do	276 00
W. H. Burpee.....	do	322 50
Mrs. Wm. O'Connor.....	do	277 50
E. D. Taylor.....	do	12 00
M. A. Treadwell.....	do	318 00
A. Samuels.....	do	318 00
H. N. P. Chesley.....	do	27 00
J. P. Brooke.....	do	46 50
G. W. McLellan.....	do	117 00
Henry Stuart.....	do	48 00
J. B. Lambkin.....	do	456 00
J. A. Lynch.....	do	456 00
S. Greenfield.....	do	500 00
J. R. Greenfield.....	do	500 00
W. Ferguson.....	do	500 00
R. Greenfield.....	do	460 00
C. A. Clarke.....	do	425 00
W. Couch.....	do	410 00
M. Galvin.....	do	410 00
J. Hartney.....	do	395 00
E. Daubony.....	do	395 00
J. A. Coffaratti.....	do	380 00
Jas. Johnson.....	do	380 00
J. Briggs.....	do	363 99
John Newton.....	do	395 00
G. Etbourne.....	do	395 00
F. Gouldbrite.....	do	131 00
S. Graham.....	do	365 00
Messenger.....	do	46 50
Translating.....	do	90 00
Rev. A. M. Dawson.....	do	15 00
J. Grenier.....	do	15 00
B. Sulte.....	do	50 40
A. G. G. Pierce.....	do	65 00
G. M. Harwood.....	do	80 25
J. Seymour.....	do	202 00
Copying.....	do	
Travelling expenses.....	do	
W. F. Forsyth.....	do	18 80
Hon. Sir Alex. Campbell,	do	196 77
K.C.M.G.....	do	81 40
W. G. Hopkirk.....	do	
W. D. Lesueur.....	do	
Hon. Sir Alex. Campbell,	do	15 80
K.C.M.G.....	do	7 00
L. E. Gaulin.....	do	6 00
F. Hotte.....	do	98 50
J. Hutton.....	do	
Carried forward.....	do	22,217 53
		91,409 88
		762,558 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10,....	H. O. Palmer A. Desjardins E. Cardinal J. Landreville J. Brown P. O'Neal M. Bennett C. H. Cherrier A. S. Woodburn Fauteux & Co. Winnipeg Directory Co. G. L. Babin Dawson Bros. T. J. Richardson MacLean, Roger & Co. A. & G. C. Holland J. Lovell & Son A. Buies J. G. Davis J. Durie & Son W. J. Topley D. & J. Sadlier O. Frechette G. M. Adam G. M. Pierce W. White Collector of Customs..... G. Cox J. Sheppard Blyth & Kerr J. Patterson D. Goyer	CONTINGENCIES—Continued.						
		Brought forward			22,217 43		91,409 86		762,558 35
		Post Office DEPARTMENT—Continued.						
		For Cab hire.....					33 50	
		do					3 00	
		do					3 00	
		do					0 75	
		do					10 00	
		do					12 50	
		Contingent expenses.....					1,220 16	
		Directorates.....					18 00	
		do					16 00	
		do					2 00	
		do					8 00	
		do					3 00	
		do					12 00	
		do					28 00	
		do					28 00	
		do					15 00	
		Hansards					5 00	
		do					1 50	
		do					2 50	
		Doutre's Constitutional History.....					111 35	
		Book on the Saguenay					18 00	
		History of Manitoba.....					13 05	
		Books, stationery, &c.					2 00	
		Books.....					25 00	
		do					1 50	
		do					4 90	
		Maps.....					1 00	
		Postage stamps, Postal Union.....					34 50	
		Duties					6 00	
		Lithographing					288 10	
		Painting					88 43	
		Goods.....					8 50	
		Soap and candles.....						
		Clock repairs.....						

J. Leslie.....	do	1 50	
D. N. Charlebois.....	do	21 18	
John Ashworth.....	do	9 00	
Shoolbred & Co.....	do	43 00	
Sundry persons.....	do	55 51	
A. O'Callaghan.....	do	182 92	
Jameson Bros.....	do	14 72	
A. Morse.....	do	30 00	
		24,599 59	
DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION			
For Telegraphing, for year ended 30th June, 1881.....	do	668 93	
do	do	88 60	
Postages.....	do	910 76	
Stationery.....	do	1,073 02	
Printing, paper and binding.....	do	1,397 27	
Subscriptions to and advertising in newspapers.....	do	595 72	
Travelling expenses.....	do	18 02	
Cab hire.....	do	7 25	
C. Richardson.....	do	1 50	
E. Lauzon.....	do	4 50	
J. Grant.....	do	14 00	
P. Buckley.....	do	3 00	
S. Hotte.....	do	2 50	
L. G. Gaulin.....	do	3 00	
M. Carroll.....	do	3 00	
J. G. Lemieux.....	do	629 88	
Contingent expenses.....	do	240 00	
Copying.....	do	105 00	
do	do	96 00	
G. Myers.....	do	111 00	
L. S. Norton.....	do	3 00	
S. J. Munro.....	do	37 00	
D. M. Woodburn.....	do	12 50	
M. Duplessis.....	do	24 50	
J. Ricard.....	do	26 00	
F. Yieling.....	do	6 60	
J. Grant.....	do	2 00	
A. B. Chertier.....	do	2 00	
N. Marchand.....	do	3 00	
Fauteux & Co.....	do	15 00	
L. J. Boivin.....	do	10 00	
A. & G. C. Holland.....	do	125 00	
G. A. Desjardins.....	do	28 00	
T. J. Richardson.....	do	9 00	
MacLean, Roger & Co.....	do	14 80	
F. R. E. Campeau.....	do	6 00	
R. Cassels.....	do		
A. Butes.....	do		
Carrie forward.....		116,009 45	
		6,293 75	762,558 35

Postmaster-General.....	Postages.....	316 08
Stationery.....	Stationery.....	961 38
Queen's Printer.....	Printing, paper and binding.....	716 77
Sundry persons.....	Subscriptions to and advertising in newspapers.....	482 32
M. Lamouche.....	Extra Clerk.....	477 00
J. A. Murray.....	do.....	498 00
A. W. Owen.....	do.....	147 50
T. Aumond.....	do.....	27 00
E. Ritchie.....	Copying.....	96 40
Hon. J. C. Pope.....	Travelling expenses.....	655 00
Wm. Smith.....	do.....	178 00
J. Tilton.....	do.....	11 00
W. L. Magee.....	Contingent expenses.....	105 00
C. H. Chénier.....	Directory.....	3 00
W. H. Irwin & Co.....	do.....	2 50
A. S. Woodburn.....	do.....	8 00
Wright & Co.....	do.....	2 50
Winnipeg Directory Co.....	do.....	4 00
M. Charlton.....	do.....	1 00
L. J. Boivin.....	do.....	6 00
T. L. Chapelle.....	do and almanacs.....	3 80
F. R. S. Campeau.....	Illustrated Guide.....	12 00
A. & G. C. Holland.....	Hansards.....	10 00
T. J. Richardson.....	do.....	28 00
MacLean, Roger & Co.....	Annual Register.....	5 00
T. Harrison.....	Colonial Lists.....	3 30
Dawson Bros.....	Charts.....	2 30
Capt. Vandusen.....	do.....	19 00
J. D. Potter.....	do.....	3 89
J. H. Meacham & Co.....	Atlas.....	12 50
Harvey & Co.....	Almanacs.....	1 10
John Rowe.....	Ontario Statutes.....	13 00
A. Buies.....	History Saguenay River.....	6 00
J. Darie & Sons.....	Books, &c.....	48 21
David Williams.....	do.....	15 00
W. J. Topley.....	do.....	4 38
W. Ridgeway.....	do.....	103 00
Burand Lithograph Co.....	Engraving.....	24 00
G. Cox.....	do.....	8 80
A. Mortimer.....	Binding.....	4 20
Fairbanks, Brown & Co.....	Ribbon, &c.....	3 00
Pritchard & Mingard.....	do.....	25 00
Bell Telephone Co.....	Hire of telephone.....	1 00
G. E. Laventure.....	Tin box.....	7 07
D. N. Charlebois.....	Ice.....	
	Carried forward.....	
		6,270 58
		130,082 54
		762,558 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		CONTINGENCIES—Continued.						
		Brought forward.....			130,082 54		762,558 35	
		CIVIL SERVICE BOARD.						
43 Vic, c. 10	Stationery Office..... Queen's Printer	For Stationery..... Printing, paper and binding.....		14 49 6 15				
		DEPARTMENTS GENERALLY.						20 64
43 Vic, c. 10.....	Stationery Office..... Queen's Printer..... J. R. Esmonde..... John Brown..... J. N. Minte..... Thomas Patterson..... J. Flanagan..... Russell, Forbes & Co..... W. & R. Beardon..... Blyth & Kerr..... Crawford Ross..... E. Ritchie..... Burland Lithograph Co.. Sundry persons..... J. O'Keefe..... C. Conroy..... do..... Thomas Ross..... W. White..... S. & R. Greenfield..... Montreal Telegraph Co.. S. James.....	For Stationery..... Printing, paper and binding..... Goods..... Soap..... do..... do..... Cotton..... do..... Brooms..... Dusters, &c..... Flannel..... Copying..... Lithographing..... Subscriptions to newspapers..... Washing towels, &c..... do..... Labour and charwork..... do..... Ammunition for noon gun..... Firing..... Telegraphing..... Carting ammunition noon gun.....		178 62 38 28 234 52 12 50 26 15 25 90 22 00 45 00 17 75 130 46 48 72 89 00 45 00 7 00 26 55 351 00 13,918 50 2,417 25 197 48 120 00 50 00 1 50			18,003 18	

ADMINISTRATION OF JUSTICE.

AUTHORITY, FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
38 Vic., c. 11.....		SUPREME COURT OF CANADA AND EXCHEQUER COURT OF CANADA.				
	Hon. Sir W. J. Ritchie....	Salary as Chief Justice of the Court, from 1st July, 1880, to 30th June, 1881, at \$8,000 per annum.....		8,000 00		
	S. H. Strong.....	Salary as Judge of the Court, from 1st July, 1880, to 30th June, 1881, at \$7,000 per annum.....		7,000 00		
	T. Fournier.....	do do do		7,000 00		
	W. A. Henry.....	do do do		7,000 00		
	H. E. Taschereau....	do do do		7,000 00		
	J. W. Gwynne.....	do do do		7,000 00		
	Robert Cassels.....	Twelve months' salary as Registrar of the Court, to 30th June, 1881.....		43,000 00		
	George Duval.....	do do do		2,600 00		
	Walter J. Thicke.....	do do do		2,000 00		
43 Vic., c. 10.....	F. Curran.....	Clerk of the Court do Salary as Senior Messenger, from 1st July, 1880, to 30th June, 1881.....		575 01		
	Francis Morel.....	Salary as Messenger, from 1st July, 1880, to 30th June, 1881.....		500 00		
	W. F. Powell.....	Amount of his account for attendance as Sheriff at Supreme Court.....		360 00	6,035 01	
	John Sweetland.....	do do do		16 00		
	J. M. Bailiff.....	Amount of his account for attendance as Deputy Sheriff at Supreme Court.....		292 00		
	D. W. Macdonell.....	Payments to charwomen.....		160 00		
	R. Cassels.....	Disbursements on account of contingencies.....		550 00		
	do do	Salary as Usher.....		1,321 95		
	George Duval.....	Supplying notes of cases decided in the Supreme Court to cer- tain Law Journals.....		100 00		
	C. Alleyne.....	Sheriff, District of Quebec, for services connected with the Exchequer Court of Canada <i>in re</i> Belleau <i>vs.</i> the Queen.....		100 00		
	R. Cassels.....	Purchase of books for Judges' Court.....		13 00		
	Queen's Printer.....	Printing, printing paper and binding.....		150 00		
	Stationery Office.....	Stationery supplied.....		1,984 61		
				722 63		
		Total, Supreme Court.....			5,410 19	
					54,445 20	

PROVINCE OF ONTARIO.					
COURT OF ERROR AND APPEAL.					
37 Vic. c. 4.....	Hon. Thos. Moss.....	Salary as Chief Justice, from 1st July, 1880, to 4th January, 1881, at \$6,000 per annum.....	.....	3,064 50	
	J. G. Spragge.....	Salary as Chief Justice, from 3rd May to 30th June, 1881, at \$6,000 per annum.....	.....	967 75	
	C. S. Patterson.....	Salary as Judge, from 1st July, 1880, to 30th June, 1881.....	.....	5,000 00	
	G. W. Burton.....	do do.....	.....	5,000 00	19,032 25
	J. C. Morrison.....	do do.....	.....	
37 Vic. c. 4.....	Hon. J. H. Hagarty.....	COURT OF QUEEN'S BENCH.	.....	6,000 00	
	J. D. Armour.....	Salary as Chief Justice, from 1st July, 1880, to 30th June, 1881.....	.....	5,000 00	
	M. C. Cameron.....	do do.....	.....	5,000 00	16,000 00
37 Vic. c. 4.....	Hon. J. G. Spragge.....	COURT OF CHANCERY.	.....	5,032 25	
	J. A. Boyd.....	Salary as Chancellor, from 1st July, 1880, to 2nd May, 1881.....	.....	967 75	
	S. H. Blake.....	do from 3rd May, to 30th June, 1881.....	.....	4,368 21	
	W. Proudfoot.....	Salary as Vice-Chancellor, from 1st July, 1880, to 15th May, 1881.....	.....	5,000 00	
	Thomas Ferguson.....	do from 1st July, 1880, to 30th June, 1881.....	.....	524 19	15,892 40
37 Vic. c. 4.....	Hon. Adam Wilson.....	COURT OF COMMON PLEAS.	.....	6,000 00	
	Thomas Galt.....	Salary as Chief Justice, from 1st July, 1880, to 30th June, 1881.....	.....	5,000 00	
	F. Osler.....	Salary as Puisné Judge, from 1st July, 1880, to 30th June, 1881.....	.....	5,000 00	16,000 00
32-33 Vic., c. 8, and 36 Vic., c. 31.....	J. A. Ardagh.....	SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.	.....	2,200 00	
	G. M. Boswell.....	Salary and travelling expenses for the year ended 30th June, 1881, as Junior County Judge, Simcoe.....	.....	2,800 00	
	Z. Burnham.....	Salary and travelling expenses for the year ended 30th June, 1881, as Judge for Northumberland and Durham.....	.....	2,800 00	
	J. Boyd.....	do do Ontario.....	.....	2,200 00	
	Archibald Bell.....	do do Junior.....	.....	2,200 00	
		do do Kent.....	.....	2,200 00	
		Carried forward.....	.....	12,200 00	121,369 85

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....					251,331	69
		PROVINCE OF QUEBEC.						
		COURT OF QUEEN'S BENCH.						
37 Vic, c. 4, & 44 Vic, c. 2 ...	Hon. Sir A. A. Dorion.... S. C. Monk	Salary as Chief Justice, for the year ended 30th June, 1881..... do Puisné Judge, do	6,000	00				
	T. K. Ramsay	do do	5,000	00				
	U. J. Tessier	do do	5,000	00				
	Alexander Cross.....	do do	5,000	00				
	L. F. G. Baby	do do	861	10				
	do	do from 29th April to 30th June, 1881	500	00				
		Additional salary for six months			27,361	10		
		SUPERIOR COURT.						
37 Vic, c. 4	Hon. W. C. Meredith	Salary as Chief Justice, for the year ended 30th June, 1881	6,000	00				
	A. B. Angers	do Puisné Judge, from 12th November, 1880, to 30th June, 1881.....	2,533	31				
	R. Alleyne	do from 29th April to 30th June, 1881.....	688	88				
	L. F. G. Baby	do from 29th October, 1880, to 28th April, 1881.....	2,010	02				
	J. W. Bossé	do from 1st July to 8th November, 1880	1,422	21				
	G. C. V. Buchanan	do from 28th February to 30th June, 1881	1,345	22				
	J. W. Bourgeois.....	do for the year ended 30th June, 1881.....	4,000	00				
	L. Belanger	do do	4,000	00				
	L. E. N. Casault	do do	5,000	00				
	W. W. Chagnon	do do	4,000	00				
	Louis B. Caron	do do	5,000	00				
	M. Doherty	do do	2,064	51				
	C. Dunkin	do from 1st July to 6th January, 1881	4,000	00				
	Charles Ignace Gill	do for the year ended 30th June, 1881.....	4,000	00				
	F. G. Johnson	do do	5,000	00				
	Louis A. Jetté	do do	5,000	00				
	M. Lafontaine	do do	3,500	00				
	Wm. McDougall	do from 12th November, 1880, to 30th June, 1881.....	2,533	31				

COURT OF VICE ADMIRALTY.				520 97	588 71	
32-33 Vic, c. 8...	Hon. Sir William Young	Salary as the Judge of the Court of Vice Admiralty, from 1st July, 1880, to 14th May, 1881.....	.....	.....	.....	.....
	James Macdonald...	Salary as the Judge of the Court of Vice Admiralty, from 20th May, to 30th June, 1881.....	.....	67 74	.....	.....
SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.						
39 Vic, c. 29.....	J. W. Johnston.....	Salary and Travelling Expenses, for the year ended 30th June, 1881.....	.....	2,600 00	.....	.....
	A. W. Savary.....	do do do	.....	2,600 00	.....	.....
	B. E. Tremaine.....	do do do	.....	2,600 00	.....	.....
	S. Campbell.....	do do do	.....	2,600 00	.....	.....
	M. B. Desbrisay.....	do do do	.....	2,600 00	.....	.....
	G. A. Blanchard.....	do do do	.....	2,600 00	.....	.....
	W. A. D. Morse.....	do do do	.....	2,600 00	.....	18,200 00
CIRCUIT ALLOWANCES.						
32-33 Vic, c. 8...	Hon. H. McDonald.....	For Travelling allowances for holding Courts.....	.....	1,100 00	.....	.....
	A. James.....	do do do	.....	1,000 00	.....	.....
	R. L. Weatherbee.....	do do do	.....	600 00	.....	.....
	H. H. Smith.....	do do do	.....	700 00	.....	.....
	W. F. Desbarres.....	do do do	.....	600 00	.....	4,000 00
		Total Administration of Justice, Nova Scotia.....	.....	.....	.....	52,694 55
PROVINCE OF NEW BRUNSWICK.						
SUPREME COURT.						
37 Vic, c. 4, & 42 Vic, c. 3...	Hon. J. C. Allen.....	For salary as Chief Justice for the year ended 30th June, 1881.	.....	5,000 00	.....	.....
	Charles Fisher.....	do do do	.....	1,752 68	.....	.....
	A. R. Wetmore.....	Puisné Judge, from 1st July to 8th December, 1880	.....	4,000 00	.....	.....
	J. W. Weldon.....	for the year ended 30th June, 1881	.....	4,000 00	.....	.....
	Charles Duff.....	do do do	.....	4,000 00	.....	.....
	George E. King.....	do do do	.....	.....	.....	.....
	A. L. Palmer.....	from 9th December, 1880, to 30th June, 1881.....	.....	2,247 29	.....	.....
		for the year ended 30th June, 1881	.....	4,000 00	.....	24,999 97
		Carried forward.....	.....	.....	24,999 97	459,255 22

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....				24,999 97
		PROVINCE OF NEW BRUNSWICK—Concluded.				459,255 22
		COURT OF VICE-ADMIRALTY.				
32-33 Vic, c. 8...	Charles Watters.....	For salary as Judge, Court of Vice-Admiralty, for the year ended 30th June, 1881.....				600 00
		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.				
32-33 Vic, c. 8, & 36 Vic, c. 31...	Charles Watters.....	For salary and travelling expenses, for the year ended 30th June, 1881.....				
	James Stevens.....	do do do			2,600 00	
	James Steadman.....	do do do			2,600 00	
	B. Botsford.....	do do do			2,600 00	
	E. Williston.....	do do do			2,600 00	
	William Wilkinson.....	do do do			1,733 28	
		do do do			674 18	
					12,807 46	
		CIRCUIT ALLOWANCES.				
32-33 Vic, c. 8...	Hon. J. C. Allen.....	For travelling expenses for holding 5 Courts.....				
	J. W. Welton.....	do do do			500 00	
	Charles Fisher.....	do do do			600 00	
	A. R. Wetmore.....	do do do			200 00	
	Charles Duff.....	do do do			500 00	
	A. L. Palmer.....	do do do			500 00	
	George E. King.....	do do do			600 00	
					300 00	
		Total Administration of Justice, New Brunswick.....				41,407 43

PROVINCE OF MANITOBA.						
COURT OF QUEEN'S BENCH.						
26 Vic., c. 31.....	Hon. E. B. Wood.....	Salary as Chief Justice, for the year ended 30th June 1881.....	5,000 00			
	J. Dubuc.....	do do.....	4,000 00			
	J. A. Miller.....	do do, from 20th October, 1880, to 30th June, 1881.....	2,795 67		11,795 67	
CIRCUIT ALLOWANCES.						
43 Vic., c. 10.....	Hon. E. B. Wood.....	For Travelling Expenses on circuit.....	799 00			
	J. A. Miller.....	do do.....	472 00			
	J. Dubuc.....	do do.....	669 00		1,940 00	
		Total Administration of Justice, Province of Manitoba.....				13,735 67
NORTH-WEST TERRITORIES.						
38 Vic., c. 49.....	M. Ryan.....	Salary as Stipendiary Magistrate, from 1st July, 1880, to 4th June, 1881.....	2,783 33			
	Hugh Richardson.....	do do for the year ended 30th June, 1881.....	3,000 00			
	Lt.-Col. J. F. MacLeod, C.M.G.	do do from 1st November to 30th June, 1881.....	2,000 00		7,783 33	
43 Vic., c. 10.....	M. Ryan.....	For Travelling Expenses.....	438 70			
	H. Richardson.....	do do Mr. Ryan's district.....	399 44			
	do.....	do do.....	799 92		1,638 06	
PROVINCE OF PRINCE EDWARD ISLAND.						
SUPREME COURT.						
37 Vic., c. 4.....	Hon. F. Palmer.....	For Salary as Chief Justice, for the year ended 30th June, 1881.....	3,000 00			
	J. H. Peters.....	do Master of the Rolls, do do.....	2,500 00			
	J. Hensley.....	do Vice-Chancellor, do do.....	2,500 00		8,000 00	
		Carried forward.....			8,000 00	523,819 71

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....			8,000	00	523,819	71
		PROVINCE OF PRINCE EDWARD ISLAND—Concluded.						
		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.						
37 Vic, c. 4, & 42 Vic, c. 4...	D O. M. Reddin	For Salary and Travelling Expenses as County Judge, for the year ended 30th June, 1881.....			2,600	00		
	George Alley	do do			2,600	00		
	Thomas Kelly	do do			2,200	00		
		CIRCUIT ALLOWANCES.					7,400	00
37 Vic, c. 4	Hon. Edward Palmer.....	For Allowances on Circuit.....			200	03		
	J. H. Peters.....	do do			200	04		
	J. Hensley.....	do do			200	04		
		Total Administration of Justice, Prince Edward Island					600	11
		PROVINCE OF BRITISH COLUMBIA.						16,000 11
		SUPREME COURT.						
36 Vic, c. 31, & 43 Vic, c. 4....	Hon. Sir M. B. Begbie.....	For Salary as Chief Justice, for the year ended 30th June, 1881.			5,820	00		
	H. P. Crease.....	do Puisné Judge do			4,850	00		
	J. H. Gray	do do			4,000	00		
	A. P. Robertson	do do from 26th November, 1880, to 30th June, 1881.....			2,388	86		
	J. F. McCreight.....	do do do			2,388	86		
		SALARIES AND EXPENSES OF COUNTY JUDGES.					19,447	72
37 Vic, c. 4, & 44 Vic, c. 2....	R. W. Spalding.....	For Salary as County Judge, Nanaimo, from 1st July, 1880, to 14th January, 1881.....					1,209	68

H. M. Ball	Salary as County Judge, Cariboo, from 1st July, 1880, to 14th January, 1881.....	1,827 94	
P. O'Reilly.....	Salary as County Judge, Yale, from 1st July, 1880, to 14th January, 1881.....	1,612 90	
E. H. Saunders.....	Salary as County Judge, Lilloet, from 1st July, 1880, to 14th January, 1881.....	1,890 32	
A. J. Pemberton.....	Salary as County Judge, Victoria, from 1st July, 1880, to 14th January, 1881.....	1,269 68	7,750 52
CIRCUIT ALLOWANCES.			
43 Vic., c. 10.....	For Allowances on Circuit		
	Hon. Sir M. B. Begbie.....	357 75	
	H. P. Crease.....	2,422 00	
	A. P. Robertson.....	223 59	
	J. F. McCreight.....	417 40	
	E. H. Saunders.....	83 50	
	P. O'Reilly.....	1,185 75	
	R. W. Shalding.....	173 00	
	H. M. Ball.....	172 00	5,034 99
	Total Administration of Justice, British Columbia.....		32,233 23
MISCELLANEOUS JUSTICE.			
38 Vic., c. 49.....	For Salary as Sheriff, North-West Territories, for the year ended 30th June, 1881.....		
	Goods supplied H. Richardson.....	1,200 00	
	Fees as witness, Queen <i>vs.</i> Belrose.....	45 15	
	Expenses of four Indian Witnesses and interpreter, <i>in re</i> Queen <i>vs.</i> Thomas Iliffe.....	21 41	
	Expenses <i>in re</i> Queen <i>vs.</i> Cardinal.....	24 27	
	Printing three judgments <i>in re</i> Queen <i>vs.</i> McLean & Hare.....	221 44	
	Transferring a prisoner from Peace River to Fort Saskatchewan, and expenses of witnesses in criminal cases.....	75 00	
	Expenses <i>in re</i> Queen <i>vs.</i> Withins.....	625 79	
	do do Gouin.....	503 00	
	Fees <i>in re</i> Queen <i>vs.</i> J. Creighton.....	242 20	
	do do do.....	10 00	
	do do Beardy.....	8 50	
	do do do.....	9 50	
	Witness <i>in re</i> Queen <i>vs.</i> Kavanagh.....	30 40	
	Fees and disbursements <i>in re</i> Attorney-General <i>vs.</i> O'Reilly <i>re</i> Mercier <i>escheat</i>	100 00	
	Posters and placards furnished J. W. Brereton.....	7 00	
	Carried forward.....	3,133 66	572,053 05
43 Vic., c. 10.....	Hudson Bay Co.		
	Jos. Jacques.....		
	J. W. Brereton.....		
	Richard Hardisty.....		
	Mr. Justice Crease.....		
	Hudson Bay Co.....		
	do do.....		
	A. C. Creighton.....		
	D. J. McLaren.....		
	D. McIver.....		
	Solomon Desjardins.....		
	Owen E. Hughes.....		
	J. A. McDonell.....		
	Rowe & Co.....		

ADMINISTRATION OF JUSTICE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.....		Brought forward.....			3,133	66	572,053	05
MISCELLANEOUS JUSTICE—Concluded.								
	D. R. Cameron	For Conveyance of prisoners, Keewatin to Winnipeg.....			35	60		
	do	Services <i>in re</i> Queen <i>vs</i> J. Braid and Queen <i>vs</i> P. Buchanan.....			38	80		
	P. O'Keefe	Conveyance of prisoners, Keewatin to Winnipeg.....			30	00		
	do	Services <i>in re</i> Queen <i>vs</i> J. Mitchell and Queen <i>vs</i> J. Donovan.....			62	00		
	C. A. Geoffrion	Payment in full of claim for costs <i>in re</i> Queen <i>vs</i> . Forget.....			200	00		
	Hon. Provincial Treas- urer, B.C.	Expenses incurred by Government of British Columbia <i>in re</i> Queen <i>vs</i> . McLean & Hare			400	00		
	Daniel McPhalen.....	Services as Constable, Queen <i>vs</i> . Doran and Queen <i>vs</i> Bacon.....			28	20		
	do	do			6	30		
	do	do			6	00		
	Hon. Treasurer of Mani- toba.....	Queen <i>vs</i> . Morgan.....						
	J. A. M. Atkins.....	Expenses of trials and keep of prisoners from Keewatin, in Provincial jail.....			1,393	00		
	J. Taillefer	Services in connection with investigation of the Adminis- tration of Justice under Stipendiary Magistrate Ryan in North-West Territory.....						
	Edgar Dewdney	do			750	00		
	Joseph Bouchey	do			500	00		
	Charles McCabe, P.M.....	Keep of an insane woman charged with murder, 1st July to 21st November, 1878.....			250	00		
	J. J. Foy	Expenses connected with the preliminary investigation into indictable cases brought before him in District of Keewatin.....			50	00		
	Citizen Printing and Publishing Co.....	Professional services <i>in re</i> Toronto Harbor Commissioners.....						
	Matthew Ryan, S.M.....	Printing, &c., <i>in re</i> Mercier escheat <i>vs</i> . Attorney-General, Ontario.....			101	70		
		Gratuity of three months' salary, from 4th June, 1880, his services having been dispensed with.....			106	82		
					81	01		
					750	00		

N. W. Mounted Police....	Amount paid Wm. Rolland, Acting Interpreter at Fort Saskatchewan		
do	Saskatchewan	21 00	
Sundry persons	Maintenance of prisoners at the various police posts.....	3,345 60	
Queen's Printer.....	Copying notes of evidence in criminal cases.....	272 17	
	Printing, paper, &c.....	42 55	11,604 41
	BETTER PREVENTION OF CRIMES ACT.		
44 Vic., c. 2.....	For Services and expenses as Commissioner.....	100 00	
	do do	100 00	
	do do	100 00	300 00
	Total Administration of Justice.....		583,957 46

POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic., c. 10, ...		DOMINION POLICE.				
			</			

PENITENTIARIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.	Bank of Montreal..... J. Creighton, Warden ... Stationery Office..... Queen's Printer	PENITENTIARY, KINGSTON, ONTARIO. For Pay lists, for the year ended 30th June, 1881..... Sundry accounts for maintenance					41,983 48 85,962 59 551 41 138 87	
								128,636 35
43 Vic, c. 10.	Bank of Montreal..... J. A. Duchesneau, War- den, and A. B. McKay, Acting Warden. Stationery Office..... Queen's Printer	PENITENTIARY, PROVINCE OF QUEBEC. For Pay lists, for the year ended 30th June, 1881..... Sundry accounts for maintenance..... Stationery					35,697 01 42,550 77 474 80 268 99	
								78,991 57
		<i>St. Vincent de Paul Penitentiary Investigation.</i> For Travelling expenses..... do					45 00 456 15 55 15 962 80	
		Reporting and travelling expenses.....						1,519 10
43 Vic, c. 10.	Bank of Montreal..... Chas. Ketchum, Warden.	PENITENTIARY, PROVINCE OF NEW BRUNSWICK. For Pay lists, from 1st July to 31st October, 1880..... Sundry accounts for maintenance					1,972 79 630 11	
								2,602 90
43 Vic, c. 10.	Bank of Montreal..... John Flinn	PENITENTIARY, PROVINCE OF NOVA SCOTIA. For Pay lists, from 1st July to 31st October, 1880..... Sundry accounts for maintenance					1,170 75 81 27	
								213,001 94
	Carried forward.....							

PENITENTIARIES—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
		Brought forward.....			213,001 94	
43 Vic., c. 10, & 44 Vic., c. 2.....	Bank of Montreal..... Blair Baisford, Warden..... Stationery Office..... Queen's Printer.....	GENERAL PENITENTIARY, MARITIME PROVINCES. For Pay lists, for year ended 30th June, 1881..... Sundry accounts for maintenance..... Stationery..... Printing, paper and binding.....			25,763 85 24,918 92 177 45 226 88	
43 Vic., c. 10, & 44 Vic., c. 2.....	S. L. Bedson..... do..... Stationery Office..... Queen's Printer.....	PENITENTIARY, PROVINCE OF MANITOBA. For Pay lists, for the year ended 30th June, 1881..... Sundry accounts for maintenance..... Stationery..... Printing, paper and binding.....			10,828 80 18,879 09 134 31 37 16	
43 Vic., c. 10.....	A. H. McBride and W. H. Falding..... do..... Stationery Office..... Queen's Printer.....	LESS—Keep of lunatics..... PENITENTIARY, PROVINCE OF BRITISH COLUMBIA. For Pay lists, for the year ended 30th June, 1881..... Sundry accounts for maintenance..... Stationery..... Printing, paper and binding.....			29,879 36 3,874 77	26,004 59
44 Vic., c. 2.....	Hon. Provincial Treasurer of P. E. Island.....	PENITENTIARY, PRINCE EDWARD ISLAND. For Maintenance of penitentiary prisoners in the gaols of the Island.....			8,841 36 7,280 80 26 18 13 57	16,161 91
		Total Penitentiaries.....			1,110 75	307,366 29

LEGISLATION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		SENATE.						
36 Vic., c. 31.....	Hon. D. L. McPherson	For Salary as Speaker of the Senate, from 1st July, 1880, to 30th June, 1881.						
43 Vic., c. 1.....	R. Lemoine.....	Salaries and contingencies of the Senate, for the year ended 30th June, 1881.			4,000	00		
31 Vic., c. 3, and 36 Vic., c. 31.	do	Indemnity and mileage to Senators.....			46,732	17		
	do	Indemnity paid to the families of the late Senators Shaw and Christie.....			78,886	00		
44 Vic., c. 2.....	do	Bill of Exchange on London for £1,196 14s. 11 sterling, to pay for stationery.			2,000	00		
		HOUSE OF COMMONS.			5,824	16		137,492 33
36 Vic., c. 31.....	Hon. J. G. Blanchet.....	For Salary as Speaker of the House of Commons, from 1st July, 1880, to 30th June, 1881.					3,999	96
42 Vic., c. 1, and 43 Vic., c. 10..	H. Hartney.....	Salaries and contingencies of the House of Commons, for the year ended 30th June, 1881.			145,398	14		
31 Vic., c. 3, and 36 Vic., c. 31..	do	Indemnity and mileage to members			220,260	60		369,658 70
		LIBRARY.						
24 Vic., c. 21.....	Alpheus Todd.....	For Salary as Librarian for the year ended 30th June, 1881.			3,200	00		
36 Vic., c. 31.....	A. D. DeCelles.....	do Assistant Librarian			2,400	00		
	A. Lapierre.....	do 1st Library Clerk			1,700	00		
42 Vic., c. 1, and 43 Vic., c. 10..	A. H. Todd.....	do 2nd			1,250	00		
	J. Fletcher.....	do Clerk			950	00		
	J. Campbell.....	do			950	00		
	L. P. Sylvain.....	do			850	00		
	E. S. Thayne.....	do			800	00		
	L. J. Casault.....	do			850	00		
	J. H. Dunlop.....	Chief Messenger			700	00		
	J. W. Ryan.....	Messenger			700	00		
	J. R. Rattey.....	do			700	00		
		Carried forward.			15,050	00		
					15,050	00		507,394 03

LEGISLATION—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
44 Vic., c. 2..... 43 Vic. c. 10.....	R. Lemoine L. P. Sylvain..... D. W. McDonnell, Ser- geant at Arms R. Lemoine..... Queen's Printer and Stationery Office.....	Brought forward..... LIBRARY—Concluded. For abatement of supernannation allowance to Library Officials Extra work, transcribing catalogues..... Payments to Charwomen, extra. Sessional Messengers, etc. Payment of books purchased..... Printing, printing paper, binding and stationery.....	..... ..... ..... ..... .....	15,050 00 243 00 120 00 1,218 95 10,500 00 1,329 59	507,394 03 28,461 54
37 Vic., c. 9.....	J. Lecompte C. Lindsay..... J. H. Perry..... Thomas Brassard..... Chas. Allyn..... J. C. Bachand..... W. N. Kennedy..... B. H. Leprohon James Ingersoll..... B. Pelletier I. Fortin..... J. S. Forges J. M. Grover..... L. J. Crowe..... George Byrnes..... B. H. Leprohon	For Expenses of Election, Provencer..... do West Toronto..... do North Ontario..... do Brone..... do Quebec..... do Bagot..... do Selkirk..... do Joliette..... do North Oxford..... do Montmorency..... do Charlevoix..... do Bellechasse..... do East Northumberland..... do Colchester..... do Cariboo..... Voters' Lists in connection with an election held in the District of L'Assomption, 1875..... Expenses in defending an action brought against him by the Registrar of L'Assomption for payment of Voters' Lists supplied, Election of 1874, payment for which was refused by the Government but subsequently allowed..... <		

CONVERTED ELECTIONS.				
Louis D. Goodwin, Deputy Sheriff	For Expenses of Controverted Election, Missisquoi	45 45		
L. Roussille, Sheriff	do do Argenteuil	451 55		
J. R. Berthelot, Registrar	do do	381 20		
A. Bender, Registrar	do do Belleschasse			
Justice T. J. J. Loranger	Travelling expenses and disbursements, Controverted Election trial, District of Richelieu, 1878-79			
Chas. Du Berger	15 days' attendance at the trial of the Controverted Election, District of Charlevoix, at \$6 per day	90 00		
P. H. Cimon	Expenses incurred in attendance at the trial of the Controverted Election, District of Charlevoix	122 40		
			1,236 20	
GENERAL EXPENSES.				
C. H. Carriere	For Binding Statutes			
G. P. Drummond	Printing do	1,935 50		
A. S. Woodburn	Binding do	2,166 82		
Barber Bros.	Paper for do	3,009 34		
J. B. St. Laurent	Packing cases	3,227 21		
T. G. Coursolles	Translating, revising and indexing Orders in Council for volume of Statutes, 1880	110 00		
do	do do 1881	150 75		
		42 25		
Canadian Express Co.	Transport of Statutes	193 00		
Crown Agent for the Colonies	Freight and charges	269 35		
H. J. Macdonald	Professional services <i>re</i> Regina <i>vs.</i> A. J. Taylor	4 38		
Stationery Office and Queen's Printer	Stationery, binding, &c.	23 52		
H. Hartney	Parliamentary printing	686 48		
Queen's Printer	Printing Estimates, &c.	51,599 10		
		1,072 93		
			64,297 63	
CLERK OF THE CROWN IN CHANCERY.				
R. Pope	For Twelve months' salary as Chief Clerk and Clerk of the Crown in Chancery, to 30th June, 1881	2,000 00		
do	Contingent expenses of office	252 08		
Stationery Office and Queen's Printer	Stationery, &c.	28 63		
			2,280 71	
	Total Legislation			611,375 73

SCIENTIFIC INSTITUTIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....	A. R. C. Selwyn..... J. F. Whiteaves..... Robert Bell G. M. Dawson..... A. R. C. Selwyn.....	GEOLOGICAL SURVEY. For Salary as Director. do Assistant Director and Paleontologist do do Geologist..... do do do Current expenditure.....			4,000 00 1,700 00 1,700 00 1,700 00 55,588 86		64,688 86	
43 Vic, c. 10.....	Department of Marine and Fisheries.....	OBSERVATORY, QUEBEC. For Maintenance of Observatory.....					2,397 04	
43 Vic, c. 10.....	do	OBSERVATORY, TORONTO. For Maintenance of Observatory.....					4,899 88	
43 Vic, c. 10.....	do	OBSERVATORY, KINGSTON. For Amount of Grant to Observatory.....					500 00	
43 Vic, c. 10.....	do	OBSERVATORY, MONTREAL. For Amount of Grant to Observatory.....					500 00	
43 Vic, c. 10.....	do	OBSERVATORY, ST. JOHN, N.B. For Maintenance of Observatory.....					1,281 27	
43 Vic, c. 10.....	do	METEOROLOGICAL OBSERVATORY. For Salaries of Observers, purchase of instruments, tabulating returns, weather telegraphing, &c.....					37,085 75	
		Total, Scientific Institutions.....					111,352 80	

ARTS, AGRICULTURE AND STATISTICS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
43 Vic., c. 10.		Brought forward.....			1,734 00
		CARE OF ARCHIVES.			
	Sir A. T. Galt, G.C.M.G.	For Disbursements in connection with this Service.....		2,694 44	
	Hon. W. Annand.	do do		954 01	
	J. C. Taché.....	do do		256 50	
	E. W. Dixon.....	Services.....		200 00	
	Queen's Printer and Stationery Office.....	Paper, printing paper, binding and stationery.....		143 30	
		PATENT RECORD.			4,248 25
	Burland, Desbarats & Co.	For Printing Patent Record.....			8,244 95
		CRIMINAL STATISTICS.			
	F. A. Wood.....	For Three months' services, from 1st April to 30th June, compiling statistics.....		197 00	
	W. Kingston.....	do do do		182 00	
	T. J. Nudel.....	do do do		347 15	
	W. P. Lett, Jun.	do do do		62 05	
	T. Beasley.....	do do do		124 50	
	T. Harris.....	do do do		31 20	
	T. W. Jarvis.....	do do do		146 45	
	M. Hanagan.....	do do do		40 00	
	R. Newberry.....	do do do		31 10	
	J. Tissiman.....	do do do		36 10	
	C. E. Schiller.....	do do do		178 68	
	H. J. Hubotson.....	do do do		142 40	
	D. Murray.....	do do do		54 45	
	E. Foley.....	do do do		87 55	
	G. A. Henderson.....	do do do		52 30	
	T. Rhind.....	do do do		94 25	
	R. R. Fitzgerald.....	do do do		27 25	

43 Vic, c. 10.	J. F. Godard..... J. Dargavel..... L. Laurason..... J. O'Loane..... Sundry persons..... Stationery Office and Queen's Printer.....	do do do do do do	..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... .....	41 25 25 80 73 90 31 15 758 45 195 56	2,960 54
	PARIS EXHIBITION.						
	For Services.....	.....	.....	.....	.....	138 00	
	Stationery.....	.....	.....	.....	.....	82 39	220 39
	QUEBEC EXHIBITION.						
43 Vic, c. 10.	For Montreal Telegraph Co..... A. A. Stevenson..... Hon. J. Norquay..... do..... Canadian Express Co. Hon. Provincial Secre- tary, P.E. Island. ....	..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... .....	10 59 3,425 76 1,000 00 7 80 54 85 500 00	5,000 00 22,468 13
	Apportnement in aid of Prince Edward Island Exhibition at Montreal.....						

H. Ross.....	Salary as Clerk, from 1st July, 1880, to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$1.00 per day.....	do	562 50
T. Casey.....	do	do	562 50
A. J. Forward.....	Salary as Clerk, from 9th March to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.....	do	186 00
E. Copping	Salary as Clerk, from 3rd to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.....	do	103 50
M. Wright.....	Salary as Clerk, from 4th to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.....	do	102 00
G. Garrett.....	Salary as Clerk, from 6th to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.....	do	99 00
J. W. D. Verner.....	Salary as Clerk, from 12th to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.....	do	90 00
A. McMahon.....	Salary as Clerk, from 16th to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.....	do	84 00
E. A. Jones.....	Salary as Clerk, from 18th to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.....	do	81 00
S. Rothwell.....	Salary as Clerk, from 1st to 30th June, 1881, at \$2.00 per day.....	do	60 00
J. O. D. Murray.....	Salary as Clerk, from 1st July, 1880, to 30th June, 1881, at \$1.50 per day.....	do	547 50
H. Derham.....	Salary as Clerk, from 20th November, 1880, to 30th June, 1881, at \$1.50 per day.....	do	334 50
E. E. Lemieux.....	Salary as Clerk, from 15th February to 30th June, 1881, at \$1.50 per day.....	do	204 00
M. J. Morrison.....	Salary as Clerk, from 18th February to 30th June, 1881, at \$1.50 per day.....	do	189 50
H. McDonald.....	Salary as Clerk, from 3rd March to 26th June, 1881, at \$1.50 per day.....	do	174 00
Colin Russell.....	Salary as Clerk, from 9th May to 30th June, 1881, at \$1.50 per day.....	do	79 50
M. McKinnon.....	Salary as Clerk, from 17th May to 30th June, 1881, at \$1.50 per day.....	do	67 50
J. S. B. Lepage.....	Salary as Clerk, from 21st May to 30th June, 1881, at \$1.50 per day.....	do	61 50
R. R. Farrow.....	Salary as Clerk, from 25th May to 30th June, 1881, at \$1.50 per day.....	do	55 50
J. E. McMahon.....	Salary as Clerk, from 30th May to 30th June, 1881, at \$1.50 per day.....	do	48 00
J. J. Heney	Salary as Clerk, from 10th to 30th June, 1881, at \$1.50 per day.....	do	31 50
J. W. Pugsley.....	Salary as Clerk, from 22nd to 30th June, 1881, at \$1.50 per day.....	do	13 50
P. Drapcan.....	Salary as Clerk, from 25th to 30th June, 1881, at \$1.50 per day.....	do	9 00
Carried forward.....			9,334 65

CENSUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....		Brought forward					9,334	65
	G. H. Lemaitre.....	For Salary as Archivist, from 1st July, 1880, to 31st January, 1881, at \$1.25 per day, and from 1st February to 30th June, 1881, at \$1.50 per day.....					493	75
	A. A. F. Wood.....	Salary as Clerk, from 1st July, 1880, to 31st March, 1881, at \$2.00 per day.....					548	00
	W. Kingston.....	do					548	00
	M. Morison.....	Salary as Clerk, from 1st July to 30th November, 1880, at \$1.50 per day.....					229	50
	Alex. Small.....	Salary as Clerk, from 16th February, to 30th April, 1881, at \$1.50 per day.....					111	00
	D. Côté.....	Salary as Messenger, from 14th December, 1880, to 30th June, 1881, at \$1.25 per day.....					248	75
	N. Gravel.....	Salary as Messenger, from 14th February to 30th June, 1881, at \$1.25 per day.....					171	25
	A. Desjardins.....	Salary as Messenger, from 29th March to 30th June, 1881, at \$1.25 per day.....					117	50
	P. Davieau.....	Salary as Messenger, from 30th May to 30th June, 1881, at \$1.25 per day.....					40	00
							11,842	40
	H. M. Ball.....	Services as Census Chief Officer, from 30th December, 1880, to 24th February, 1881, at \$5.00 per day.....					285	00
	Thomas Spence.....	Services as Census Chief Officer, from 14th January to 1st May, 1881, at \$5.00 per day.....					540	00
	J. J. Hawkins.....	Services as Census Chief Officer, from 18th January, to 30th April, 1881, at \$5.00 per day.....					515	00
	William Canniff.....	do					515	00
	J. A. Charlebois.....	Services as Census Chief Officer, from 19th January to 30th April, 1881, at \$5.00 per day.....					510	00
	L. O. Taillon.....	Services as Census Chief Officer, from 19th January to 26th April, 1881, at \$5.00 per day.....					490	00
	E. Gérin.....	Services as Census Chief Officer, from 19th January to 31st March, 1881, at \$5.00 per day.....					360	00
	Richard Hunt.....	Services as Census Chief Officer, from 14th January to 30th April, 1881, at \$5.00 per day.....					535	00

J. Beatty	Services as Census Chief Officer, from 18th January to 30th April, 1881, at \$5.00 per day	515 00
William Hespeler	Services as Census Chief Officer, from 14th January to 30th April, 1881, at \$2.50 per day	267 50
T. B. Hannington	Services as Census Chief Officer, from 17th January to 30th April, 1881, at \$5.00 per day	520 00
C. A. Bailey	Services as Census Chief Officer, from 18th January to 30th April, 1881, at \$5.00 per day	515 00
George Johnson	Services as Census Chief Officer, from 12th January to 30th April, 1881, at \$5.00 per day	545 00
J. Blackburn	Services as Census Chief Officer, from 18th January to 30th April, 1881, at \$5 per day	515 00
Special services (draughting).		6,627 50
Gustave Smith	do	54 00
H. N. Romane	do	2 00
J. Carter	distribution of printed forms	33 00
E. H. St. Denis	do	28 00
G. H. Lemaître	do	29 20
N. Gravel	do	29 20
E. Lepage	do	21 25
Z. Drapreau	do	21 25
J. Beaudoin	do	22 50
A. Desjardins	do	17 60
P. Daviau	do	15 60
A. Lemieux	do	11 25
J. Lafontaine	do	8 75
F. Paquette	do	8 75
L. Perrier	do	7 50
J. Danis	do	7 50
V. Dazé	do	7 50
G. Jubinville	do	7 50
P. J. Brennan	do	5 00
J. L. Mevier	do	4 50
A. Rorthier	do	1 00
A. J. Forward	do	350 35
Queen's Printer	Printing	5,025 16
Government Stationery Office	Stationery supplied during year ended 30th June, 1881	561 68
A. Buntin	Paper supplied	3,582 82
Canada Paper Co.	do	2,794 80
George Cox	Lithographing and printing	111 00
Pim & Holt	Printograph	45 40
Secretary of British Columbia	1 box, including maps	1 50
A. D. Richard	Towels, mats, &c.	33 30
Carried forward		80 20
		30,895 71

CENSUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10. ...	S. C. McLaughlin..... Arthur Bristow..... Joseph Boyden..... Everleigh & Co..... J. G. White & Co..... S. Laporte..... J. R. Esmonde..... James Hope & Co..... Dominion Telegraph Co. Montreal do..... St. Lawrence and Ottawa Railway..... J. E. Lemieux..... do..... Bank of Montreal.....	Brought forward.....		80 20	30,895 71	
	T. H. McKain..... L. D. Grenier..... T. Ouimet..... H. M. Ball..... Thos. Spence..... Josiah Blackburn..... J. J. Hawkins..... Wm. Camuff..... J. A. Charlebois..... L. O. Taillon..... E. Gérin..... Richard Hunt..... Dr. J. Beatty..... Wm. Hespeler..... T. B. Hamington..... C. A. Bailey..... George Johnson.....	For Maps..... do..... Glassware, &c..... Valises..... Twine..... I clock..... Metalware..... Twine..... Telegraphic account..... do..... Railway freight..... Sundry freight charges..... do petty expenses..... Changed cheque..... Horse hire..... do..... Travelling expenses..... do..... do..... do..... do..... do..... do..... do..... do..... do..... do..... do..... do..... do..... do..... do.....		23 50 71 00 9 35 126 00 10 00 9 00 15 00 6 00 27 45 259 41 125 84 31 40 17 49 0 40 21 00 48 00 12 00 806 20 620 10 202 77 380 72 522 41 212 54 95 60 353 60 474 60 488 72 607 85 492 21 342 37 568 43	812 04	6,249 12

Services and expenses as Commissioner, and of Enumerators appointed to take the Census in District No. 104, Inverness, N.S.

J. D. Cameron.....	do	do	No. 5, Victoria, N.S.	1,618 57
Dr. John L. Bethune.....	do	do	No. 7, Richmond.....	1,045 41
David A. Hearn.....	do	do	No. 8, Guysborough.....	1,012 39
A. H. McGillivray.....	do	do	No. 12, Queens.....	1,242 92
Chas. H. Whitman.....	do	do	No. 19, Colchester.....	794 69
Samuel Rettie.....	do	do	No. 21, Antigonish.....	1,672 75
A. C. McIntosh.....	do	do	No. 22, Cumberland.....	1,048 35
W. D. Main.....	do	do	No. 29, Sunbury.....	1,662 26
Thos. P. Taylor.....	do	do	No. 32, Victoria, N.B.	564 13
Robt. Cardwell.....	do	do	No. 35, Northumberland.....	1,120 44
John Malby.....	do	do	No. 42, Kamouraska.....	1,879 69
Thos. Bechart.....	do	do	No. 43, L'Islet.....	1,192 61
Saluste Roy.....	do	do	No. 44, Montmagny.....	937 72
F. X. Gendreau.....	do	do	No. 47, Dorchester.....	877 14
J. A. Rouleau.....	do	do	No. 50, Megantic.....	1,301 90
I. H. B. Austin.....	do	do	No. 52, Arthabaska.....	59 00
P. L. Tousignant.....	do	do	No. 53, Richmond.....	1,347 24
C. C. Cleveland.....	do	do	No. 53, Wolfe.....	985 54
J. Z. C. Miquelon.....	do	do	No. 56, Stanstead.....	870 30
E. H. LeBaron.....	do	do	No. 57, Yamaska.....	1,139 41
J. B. Comeau.....	do	do	No. 58, Bagot.....	913 97
H. Lippé.....	do	do	No. 60, Brome.....	1,237 43
Joseph Lefebvre.....	do	do	No. 61, Richelieu.....	1,415 87
Martin Pickle.....	do	do	No. 63, Rouville.....	1,033 33
P. Gélinas.....	do	do	No. 64, Beville.....	1,241 47
Solime Bertrand.....	do	do	No. 65, Missisquoi.....	1,136 75
L. H. Trudeau.....	do	do	No. 66, Verchères.....	869 53
J. P. Martin.....	do	do	No. 67, Chambly.....	1,273 13
A. J. N. Archambault.....	do	do	No. 68, St. John.....	818 92
M. S. D. Martel.....	do	do	No. 69, Laprairie.....	730 16
E. R. Smith.....	do	do	No. 73, Beauharnois.....	775 01
F. T. Langevin.....	do	do	No. 74, Soulanges.....	794 18
Alphonse Boyer.....	do	do	No. 78, Montmorency.....	921 23
O. F. Prieur.....	do	do	No. 79, Quebec East.....	738 52
Fraser Blackburn.....	do	do	No. 79, do Centre.....	797 03
Eugène Rouillard.....	do	do	No. 79, do West.....	1,703 77
Jean Côté.....	do	do	No. 80, do County.....	970 96
John Giblin.....	do	do	No. 82, Champlain.....	825 89
Barnabé Parent.....	do	do	No. 83, Three Rivers.....	1,257 22
Philippe Trudel.....	do	do	No. 85, Maskinongé.....	1,473 60
J. M. Desilets.....	do	do	No. 86, Perthier.....	527 36
Dr. L. Grenier.....	do	do	No. 87, Joliette.....	1,089 77
J. O. Chahut.....	do	do	No. 91, Hochelaga.....	1,383 26
J. J. Sheppard.....	do	do		1,312 88
Chas. A. Vibout.....	do	do		2,349 72
Carried forward.....				49,963 42
				37,956 87

RECAPITULATION.

Clerks.....	\$11,842 40
Chief Officers.....	6,627 50
Special Services.....	350 35
Paper and Printing.....	12,015 46
Sundries.....	812 04
Travelling expenses.....	6,249 12
Enumeration.....	89,076 69
Total.....	<u>\$127,033 56</u>

MARINE HOSPITALS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....	Department of Marine and Fisheries	For Legislative grant to St. Catharine's Hospital .....	.....	.....	.....	.....	.....	.....
	do	Kingston Hospital.....	.....	.....	500 00	500 00	1,000 00	
	do	Pay-Lists and disbursements in connection with the Marine and Immigrant Hospital, Quebec, for the year ended 30th June, 1881.....	.....	.....	19,964 33	2,321 10	24,997 71	
	do	do Montreal General Hospital .....	.....	.....	1,107 30	604 98		
	do	do Sick and Disabled Seamen .....	.....	.....	.....	.....
	do	do Shipwrecked and Distressed Seamen .....	.....	.....	.....	.....
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, New Brunswick, for the year ended 30th June, 1881 .....	.....	.....	7,881 35	334 03	8,215 38	
	do	do Shipwrecked and Distressed Seamen .....	.....	.....	.....	.....
	do	Expenses in connection with Marine Hospitals, and Sick and Disabled Seamen, Nova Scotia, for the year ended 30th June, 1881.....	.....	.....	10,331 50	946 36	11,277 86	
	do	do Shipwrecked and Distressed Seamen .....	.....	.....	.....	.....
	do	Expenses in connection with Marine Hospitals, and Sick and Disabled Seamen, Prince Edward Island for the year ended 30th June, 1881.....	.....	.....	2,044 45	40 90	2,085 35	
	do	do Shipwrecked and Distressed Seamen .....	.....	.....	.....	.....	3,053 17	
	do	Expenses in connection with Marine Hospitals, and Sick and Disabled Seamen, British Columbia, for the year ended 30th June, 1881.....	.....	.....	.....	.....	2,553 80	
	do	do Shipwrecked and Distressed Seamen .....	.....	.....	.....	.....	52,183 27	
	Accountant, Board of Trade, London.....	Remittances on account of Shipwrecked and Distressed Seamen.....	.....	.....	.....	.....
		Total, Marine Hospitals.....	.....	.....	.....	.....

PENSIONS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
31 Vic., c. 3.....	George H. Ryland, late Clerk Executive Council George H. Ryland, late Secretary Board of Jesuits' Estates.....	Brought forward.....		54,188 17		
		UNDER STATUTE—Concluded.				
		For twelve months' pension, to 30th June, 1881.....		444 40		
		do do do		200 00	54,832 57	
43 Vic., c. 10.....	John Bright.....	UNDER ESTIMATE.			80 00	54,912 57
Con. Stat. Can., U.C., c. 6.....	Hon. Minister of Militia and Defence	MILITIA PENSIONS.				
55 Geo. III, c. 10.	do ..	For Amount of Pensions paid to Militiamen and Widows Ontario, to 30th June, 1881.....	5,280 00			
43 Vic., c. 10.....	do ..	Amount of pensions paid to Militiamen and Widows, Quebec, to 30th June, 1881.....	550 00	5,830 00		
44 Vic., c. 2.....	do ..	Amount paid to Volunteers wounded during the Fenian Raid, and to families of Volunteers.....		5,006 96		
	do ..	Amount paid to Veterans of 1812-15.....		25,160 00		
43 Vic., c. 10.....	Bank of Montreal.....	Pension of J. Robinson, from 1st Nov., 1880, to 30th June, 1881.....		33 33	36,030 29	
		COMPENSATION TO PENSIONERS.				
		For Payments to Pensioners in lieu of land, to 30th June, 1881.....			5,445 80	41,476 09
		Total Pensions.....				
						96,388 66

IMMIGRATION, QUARANTINE, &c.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.		Sterling, £ s. d.		\$ cts.		\$ cts.	
			£	s.	£	s.	\$	cts.	\$	cts.
43 Vic., c. 10	Hon. William Annand....	IMMIGRATION. <i>London, England, Agency.</i>								
	do	For Salary for 3 months, to 30th September, 1880.....	205	9	6					
	do	Allowance of 3 months' salary on retirement	205	9	6					
	do	do for removal of family.....	100	0	0					
	do	do for loss surrendering lease of house.....	75	0	0					
	F. S. Dore.....	Salary for 12 months, to 30th June, 1881.....	513	13	0					
	E. W. A. Dixon.....	do do	122	5	0					
	J. Colmer	Salary from 24th March, 1880, to 30th June, 1881.....	278	4	7					
	C. Howard	4½ months' salary, to 31st March, 1881.....	37	12	0					
	C. F. Just	3 do do to 30th June, 1881.....	31	5	0					
	M. Pope	12 do do as Messenger, to 30th June, 1881.....	54	12	0					
	S. J. Wilkinson	Salary as Messenger, 15th May, 1880, to 30th June, 1881.....	90	0	0					
		Printing, advertising, stationery, postage, &c.....	167	5	10	1,713	10	7		
	Willing & Co.	do do	705	5	0					
	Billing & Son.....	do do	42	10	10					
	McCorquodale & Co.....	do do	6	18	2					
	S. W. Silver & Co.....	do do	172	5	0					
	G. Street & Co.....	do do	28	8	0					
	J. Thorburn	do do	19	10	6					
	Lake & Lison	do do	83	6	8					
	Thomas Moore.....	do do	50	15	6					
	A. Andrews	do do	1,622	12	3					
	Turner & Dunnett	do do	84	3	7					
	Waterlow & Son.....	do do	50	8	8					
	General Post Office	do do	5	5	0					
	J. Sloughgrone	do do	44	2	4					
	C. Birchall	do do	27	4	0					
	C. & G. Somerton	do do				3,110	1	4		
	Victoria Chambers Co....	Rent, fuel and taxes.....	430	2	11					
	Standing & Warren	Rent and surrender	800	0	0					
	Mrs. Corner	Housekeeping.....	30	18	4					
		Carried forward	1,261	1	3	4,823	11	11		

IMMIGRATION, QUARANTINE, &c.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	Sterling. £ s. d.	\$ cts.	\$ cts.
43 Vic, c. 10....	D. Witney..... Gas Light & Coke Co. Army and Navy Stores..... Thompson, Stern & Co.... Waring Bros..... W. Taylor..... G. Cappon..... J. Girard.....	Brought forward.....	1,261 1 3	4,823 11 11		
		IMMIGRATION—Continued.				
		<i>London, England, Agency—Concluded.</i>				
		For Housekeeping	31 7 3			
		Gas	21 18 8			
		Furniture.....	22 1 5			
		do	9 10 0			
		do	3 10 0			
		Removal of furniture	60 12 9			
		Repairs.....	11 10 3			
		do in 1876.....	14 7 1			
		Freight.....	75 1 4	1,435 18 8		
		do	6 9 2			
		do	1 13 10			
		do and railway fares	15 4 0			
		Services.....	31 10 0	98 8 4		
		Aid to destitute immigrants	14 4 3			
		Contingencies of office for the year.....	369 16 0			
		12 months' salary as Agent at Liverpool.....	859 7 8			
		Contingencies of office.....	246 11 0	45 14 3	785 15 4	
		12 months' salary as Agent at Glasgow.....	673 9 7			
		Contingencies of office.....	205 10 0			
		12 months' salary as Agent at Belfast.....	551 19 10			
		Contingencies of office.....	205 10 0			
		12 months' salary as Agent at Dublin.....	280 11 10			
		Contingencies of office.....	100 0 0			
		12 months' salary as Travelling Agent.....	326 16 3			
		Contingencies.....	100 6 8			
		Balance of old account.....				
		Sir A. T. Galt, G. C. M. G.				
		John Dyke.....				
		do				
		Thomas Grahame.....				
		do				
		Charles Foy.....				
		do				
		Thomas Connolly.....				
		do				
		J. W. Down.....				
		do				
		Angus Nicholson.....				

Dr. Otto Hahn.....	Allowance for Immigration services.....	60 0 0	3,979 18 10	54,357 57
<i>Quebec Agency.</i>				
L. Stafford.....	For Salary as Agent, for year ended 30th June, 1881.....		\$	cts.
P. Doyle.....	do Assistant Agent do.....		1,500 00	1,000 00
L. Stein.....	do do do.....		1,000 00	450 00
W. Anderson.....	do Interpreter do.....		200 00	2,635 16
J. Lilly.....	do Messenger do.....		874 00	7,659 16
L. Stafford.....	Contingencies.....			
do	Salaries, Point Lévis Guardians.....			
<i>Montreal Agency.</i>				
J. J. Daley.....	For Salary as Agent, for year ended 30th June, 1881.....		1,200 00	
W. McNichols.....	do Assistant Agent do.....		912 50	
J. Quinn.....	do Caretaker.....		365 00	
J. J. Daley.....	Contingencies.....		2,048 79	4,526 29
<i>Toronto Agency.</i>				
J. A. Donaldson.....	For Salary as Agent, for year ended 30th June, 1881.....		1,400 00	
A. Gaunt.....	do Messenger do.....		365 00	
J. A. Donaldson.....	Contingencies.....		1,652 68	3,417 68
<i>Kingston Agency.</i>				
R. Macpherson.....	For Salary as Agent, for year ended 30th June, 1881.....		1,100 00	
H. Hitchin.....	do Messenger do.....		365 00	
R. Macpherson.....	Contingencies.....		643 39	2,108 39
<i>Hamilton Agency.</i>				
J. Smith.....	For Salary as Agent, for year ended 30th June, 1881.....		1,100 00	
R. Rissman.....	do Interpreter do.....		365 00	
Andrew Ross.....	49 days services.....		49 00	
J. Smith.....	Contingencies.....		472 63	1,986 63
<i>London Agency.</i>				
A. G. Smyth.....	For Salary as Agent, for year ended 30th June, 1881.....		799 96	
John Hunter.....	do Messenger do.....		365 00	
A. G. Smyth.....	Contingencies.....		482 20	1,647 16
Carried forward.....				75,702 88

IMMIGRATION, QUARANTINE, &c.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic., c. 10.....	W. J. Wills..... H. Maas..... W. J. Wills.....	Brought forward..... IMMIGRATION—Continued. Ottawa Agency. For Salary as Agent, for year ended 30th June, 1881..... do Interpreter..... Contingencies.....	.....	.....	75,702 88	.....
	E. Clay..... William Anderson..... E. Clay.....	Halifax Agency. For Salary as Agent, for year ended 30th June, 1881..... do Interpreter..... Contingencies.....	.....	1,200 00 365 00 1,497 89	3,062 89	
	S. Gardner..... do.....	St. John (N.B.) Agency. For Salary as Agent, for year ended 30th June, 1881..... Contingencies.....	.....	1,000 00 180 00 575 85	1,755 85	
W. Hespeler..... Alex. Seens..... W. Hespeler.....		Winnipeg Agency. For Salary as Agent, for year ended 30th June, 1881..... do Messenger..... Contingencies.....	.....	1,000 00 186 25	1,186 25	
J. E. Tétu..... do.....		Emerson Agency. For Salary as Agent, for year ended 30th June, 1881..... Contingencies.....	.....	1,400 00 240 00 803 59	2,443 59	
			.....	1,000 00 830 33	1,830 33	

C. P. Gaudet.....	For Services as Caretaker.....				550 00	
<i>Salaries and Travelling Expenses of Special Agents.</i>						
G. R. Kingsmill.....	For Services.....				970 00	
do	Travelling expenses.....				929 20	
W. C. B. Grahame.....	Services.....				1,000 00	
do	Travelling expenses.....				3,947 86	
John Sumner.....	Services.....				1,200 00	
do	Travelling expenses.....				779 00	
A. O. Kellam.....	Services.....				1,200 00	
do	Travelling expenses.....				440 00	
John Gray.....	Services.....				333 32	
do	Travelling expenses.....				244 00	
C. Lalime.....	Services.....				1,200 00	
do	Travelling expenses.....				1,270 14	
J. Taylor.....	Services as Icelandic Agent.....				1,200 00	
Dr. Otto Hahn.....	do				1,308 00	
John Dyke.....	Expenses.....				128 42	
H. Muus.....	Travelling expenses in Germany.....				100 00	
L. C. Peterson.....	Expenditure in Scandinavia.....				1,002 50	
						17,182 44
TOWARDS ASSISTING IMMIGRATION AND IMMIGRATION EXPENSES.						
43 Vic., c. 10.....	Grand Trunk Railway Co.	For transport, &c.....		46,048 58		
44 Vic., c. 2.....	Intercolonial Railway.....	do		9,134 68		
43 Vic., c. 10.....	Q. M. O. & O. Railway.....	do		327 36		
	St. Lawrence and Ottawa Railway.....	do		40 16		
	Windsor and Annapolis Railway.....	do		21 14		
	Western Counties R'y.....	do		17 38		
	N. W. Transportation Co. do	do		540 60		
				56,129 90		
	Less amount refunded by J. Y. Shantz.....			673 38		55,456 52
Hon. J. H. Pope.....	Travelling expenses.....			888 88		
John Lowe.....	do			400 65		
W. F. Boardman.....	do			25 00		
Sundry persons.....	do			45 00		
	Carried forward.....			1,359 53		55,456 52
						103,714 23

J. Middlemore.....	Commission on 44 immigrants.....	88 00	
J. E. Klotz.....	do do.....	377 00	
Mrs. L. Birt.....	do 137 children.....	274 00	
Miss Rye.....	do 98 do.....	196 00	935 00
D. McClanaghan.....	Meals supplied to immigrants.....	1,713 94	
G. Carlsake.....	do do.....	1,561 29	
P. Côté.....	do do.....	19 25	
Mrs. D. C. Wilkison.....	do do.....	15 50	
Madame Fournier.....	do do.....	9 50	
A. Marquette.....	do do.....	1,123 50	
W. Dion.....	do do.....	17 25	4,460 23
<i>Tenant Farmer's Delegates.</i>			
George Broderick.....	For Expenses as Delegate.....	223 40	
George Curtiss.....	do do.....	158 00	
Peter Imrie.....	do do.....	206 90	
John Sagar.....	do do.....	146 00	
Hugh McLean.....	do do.....	314 14	
Henry Anderson.....	do do.....	285 73	
Jesse Sparrow.....	do do.....	196 00	
Wm. Cubitt.....	do do.....	146 00	
Rev. J. G. Cox.....	do do.....	146 00	
A. de la Londe.....	do do.....	25 00	
D. McDiarmid.....	do do.....	500 00	
J. P. Sheldon.....	do do.....	297 40	
J. E. Teu.....	Expenditure on account of Delegates.....	1,127 90	
H. Hespeler.....	do do.....	208 50	
W. Pringle.....	do do.....	150 00	
John Dyke.....	do do.....	100 00	
John Lowe.....	do do.....	182 50	
W. J. Wills.....	do do.....	75 00	
C. Penoyer.....	do do.....	155 33	
A. G. Smythe.....	do do.....	37 65	
E. Clay.....	do do.....	105 75	
John Smith.....	do do.....	81 50	
W. C. B. Grahame.....	Travelling expenses.....	311 00	
J. A. Donaldson.....	do do.....	9 20	
L. Christy.....	do do.....	30 00	
W. F. Mercier.....	do do.....	62 00	
Connell & Burke.....	Team hire.....	137 60	
H. & A. Allan.....	Ocean passages.....	546 10	
Grand Trunk Railway.....	Passages and transport.....		6,110 70
Carried forward.....			76,829 34
			103,714 23

IMMIGRATION, QUARANTINE, &c. - *Continued.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts		\$ cts		\$ cts.	
			\$	cts	\$	cts	\$	cts.
		Brought forward.....			76,929	24	103,714	23
		IMMIGRATION— <i>Continued.</i>						
		<i>Printing, Advertising, &c.</i>						
43 Vic, c. 10.....	Buland Lithograph Co....	For plates, maps, &c.....	8,631	10				
	J. Stewart.....	Immigration pamphlets.....	800	00				
	C. D. Theriault.....	do.....	281	60				
	T. J. Richardson.....	do.....	30	00				
	Hunter, Rose & Co.....	do.....	280	00				
	T. Spence.....	do.....	500	00				
	Shareholder Publishing Co.....	Immigration publications.....	150	00				
	T. P. Powell.....	do.....	56	25				
	A. Smallfield.....	do.....	20	00				
	W. Curran.....	do.....	30	00				
	J. G. Davis.....	do.....	5	00				
	E. C. Haynes.....	do.....	973	33				
	Alex. Begg.....	Pamphlets and statistics.....	250	00				
	E. A. Dickenson.....	Views for immigration purposes.....	165	00				
	W. D. Topley.....	do.....	6	50				
	G. M. Pierce.....	do.....	17	50				
	T. J. Richardson.....	Hansard.....	7	00				
	MacLean, Roger & Co....	do.....	7	00				
	J. E. Lemieux.....	do.....	14	00				
	MacLean, Roger & Co....	Annual Register.....	10	00				
	S. Marcotte.....	Translation of pamphlet.....	100	00				
	J. Johnson.....	Preparing maps.....	56	50				
	N. St. Dennis.....	Cartage of pamphlets.....	33	75				
	A. S. Gervais.....	Special expenses, circulars and posters.....	25	00				
	C. C. Ray.....	United States customs charges on immigration publications.....	51	40				
	American Consul.....	Certificate on views.....	3	00				
	Canadian Express Co....	Express charges on pamphlets.....	151	81				
	St. L. & O. Railway.....	Freight.....	28	13				
	Q. M. O. & O. Railway ..	do.....	18	18				

IMMIGRATION AND QUARANTINE, &c.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts	\$	cts	\$	cts
43 Vic., c. 10....	F. Montizambert..... do do	Brought forward.....					214,251	05
	St. Lawrence Steam Navigation Co.....	QUARANTINE.						
	F. X. Marquis.....	<i>Grosse Isle</i>						
	J. E. Burke.....	For Pay-list for year ended 30th June, 1881.....			4,137	50		
	E. Giroux et Frère.....	Wintering party.....			780	00		
	M. Miller & Son.....	Contingencies.....			735	16		
	Dawson & Co.....	Steamboat service.....			900	00		
	Chinic, Beaudet & Co.....	do			300	00		
	J. B. Renaud & Co.....	Medicine.....			47	50		
	P. Garneau et Frère.....	do			27	15		
	Renaud & Co.....	Printing and stationery.....			52	23		
	Leon Aré.....	do			33	60		
	R. Pelletier.....	Hardware.....			354	28		
	F. Auger.....	Flour.....			128	90		
		Dry goods.....			550	23		
		Coal oil, &c.....			42	64		
		Meat and vegetables.....			1	00		
		Boat and sails.....			210	65		
		Groceries.....			63	30		
					8,364	14		
					1,000	00		
					300	00		
					600	00		
					5	90		
							1,905	90

St. John, N.B.

For Salary as Medical Superintendent, for year ended 30th June, 1881.....

Salary as Matron, for year ended 30th June, 1881.....

Boat service.....

Contingencies.....

<i>Halifax.</i>				
W. W. Wickwire, M.D.....	For Salary as Medical Superintendent, for year ended 30th June, 1881.....			
John Devlin.....	Salary as Steward, for year ended 30th June, 1881.....	1,000 00		
Mary Devlin.....	do Matron.....	560 00		
Rev. John Woods.....	Allowance as Chaplain.....	150 00		
W. W. Wickwire, M.D.....	Boat service.....	39 96		
John Devlin.....	Use of horse.....	600 00		
W. W. Wickwire.....	Contingencies.....	45 00		
		49 96		2,304 92
<i>Pictou, N.S.</i>				
H. Kirkwood, M.D.....	For Salary as Medical Superintendent, for year ended 30th June, 1881.....	400 00		
M. McKenzie.....	Salary as Steward, for year ended 30th June, 1881.....	300 00		
H. Kirkwood.....	Contingencies.....	37 85		737 85
<i>Charlottetown, P.E.I.</i>				
W. H. Hobkirk, M.D.....	For Salary as Medical Superintendent, for year ended 30th June, 1881.....	400 00		
T. Cullen.....	Salary as Steward, for year ended 30th June, 1881.....	300 00		
J. Currie.....	Boat service.....	41 67		
T. Hughes.....	do.....	41 67		
W. H. Hobkirk, M.D.....	Contingencies.....	82 47		865 81
<i>Medical Inspection, Quebec.</i>				
A. Rowand, M.D.....	For Services as Inspecting Physician.....	900 00		
do.....	Boat service.....	399 96		1,299 96
<i>Towards assisting in the Maintenance of the Tracadie Lazaretto.</i>				
Sister Breault.....	For Salaries and allowances for attendance.....	1,200 00		
do.....	Maintenance.....	1,029 16		
M. Losier.....	Keeper.....	64 31		
Olive Benoit.....	Laundress.....	38 57		
Rev. J. A. Babin.....	Chaplain.....	100 00		
A. C. Smith, M.D.....	Professional services.....	203 00		
Citizens' Insurance Co.....	Insurance on building.....	62 00		
Phoenix Insurance Co.....	do.....	4 07		
			2,698 11	
Carried forward.....				18,376 69
				214,251 05

IMMIGRATION AND QUARANTINE—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
			cts.	cts.	cts.	cts.	cts.	cts.	cts.	cts.
43 Vic., c. 10, ...		Brought forward.....							18,376 69	214,251 05
		QUARANTINE— <i>Continued.</i>								
		TO MEET EXPENSES OF PRECAUTIONARY MEASURES FOR PUBLIC HEALTH.								
		<i>Public Health.</i>								
		For Telegraphing.....								
	Montreal Telegraph Co....	Pamphlets.....							34 59	
	<i>Industrial World</i>	Medicines.....							722 50	
	W. Whitehead.....	Professional services.....							142 45	
	Dr. S. Lynch.....	do.....							393 00	
	D. H. Cameron, M.D.....	do.....							57 00	
	G. R. Kingsmill.....	do.....							24 00	
	A. Rowand, M.D.....	Allowance for substitute whilst disabled.....							375 00	
	F. Playter, M.D.....	Expenditure on account of public health.....							100 00	
	J. Grant.....	Special services do.....							46 00	
	F. Montzambert.....	Expenses do.....							45 75	
	Mary O'Keefe.....	Services do.....							20 00	
	W. McEachern, M.D.....	Professional services, Picton, N.S.....							98 70	
		<i>Cattle Quarantine.</i>							2,058 99	
		For Special expenditure in connection with cattle disease.....							322 29	
	John Dyke.....	Salary for year ended 30th June, 1881.....							1,333 31	
	D. McEachern.....	do.....							899 94	
	M. Baker.....	do.....							240 00	
	E. Carter.....	do.....							999 96	
	J. A. Couture.....	do.....							400 00	
	M. Walsh.....	do.....							250 00	
	A. McFatridge.....	Two years' salary to 31st Jan., 1879.....							213 42	
	L. Sanson.....	Services Point Levis cattle quarantine.....							192 42	
	F. Bellerive.....	do.....							173 73	
	L. Guillet.....	do.....							70 00	
	M. Leblanc.....	do.....							30 75	
	John Thivierge.....	do.....							25 00	
	Dr. Osler.....	Professional services.....							25 00	
	A. O. F. Coleman, V.S.....	do.....							25 00	

R. Bunting	Services as Cattle Inspector, St. John	150 00	.....
D. McEachran	Expenditure	840 42	.....
J. A. Couture	do	1,458 70	.....
Wm. Jakeman, V.S.	Expenses examining cattle at Pictou, N.S.	20 00	.....
Montreal Telegraph Co..	Telegraphing	61 44	.....
J. Lowe.....	Travelling expenses.....	70 72	.....
W. H. Romaine.....	Copying.....	2 00	.....
Canadian Bank of Commerce	Commission on drafts	0 66	.....
F. Billingsley	Rent of lot at Point Lévis	60 00	.....
N. Piton	do field do	10 00	.....
A. C. Brocher	Whitewashing sheds do	18 00	.....
J. Jobin	Erection of sheds do	7,852 63	.....
Thos. Anderson.....	Fencing	405 87	.....
		16,126 26	.....
	Total Quarantine.....	36,561 94	.....
	Total Immigration and Quarantine	250,812 99	.....

NORTH-WEST MOUNTED POLICE--EXPENDITURE, 1880-81.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$ cts.	\$	\$ cts.
43 Vic., c. 10.....	Department of the In- terior and Officers of the Force.....	Pay for Force and extra pay to farmers, artisans, etc..... Less—refunds.....		97,960 14 3,974 49		
	I. G. Baker & Co.....	For Provisions.....		35,360 53	93,985 65	
	Kendall & Smith.....	do		1,257 19		
	J. L. Legaré.....	do		430 65		
	Pierre Morin.....	Dried meat.....		6 50		
	Moise Houle.....	Buffalo beef.....		18 36		
	Samuel Livingston.....	Beef and potatoes.....		55 68		
	W. H. Lyon.....	Tobacco.....		1,013 40		
	James Deegan.....	Provisions.....		74 10		
	Gordon Rolph.....	Buffalo beef.....		19 92		
	Robt. Finnell.....	Beef.....		48 08		
	Hudson Bay Co.....	Provisions.....		941 09		
	James Reid.....	Beef.....		1,443 99		
	James Stevenson.....	Flour and sugar.....		77 50		
	Robt. Logan.....	Sugar.....		5 25		
	Mowatt & Saffrey.....	Provisions.....		196 40		
	A. P. Didier.....	Bacon.....		50 00		
	P. Hugonard.....	Beef.....		31 54		
	Stobart, Eden & Co.....	Provisions.....		838 27		
	Leighton & Jordon.....	do		146 76		
	A. G. Bannatyne.....	do		15 49		
	Mahoney & McDonald.....	do		45 50		
	G. A. Blake.....	Sugar.....		16 66		
	P. G. Laurie.....	Potatoes.....		40 50		
	Hiram Johnstone.....	Tea.....		100 00		
	C. Boissonneault.....	Provisions.....		38 73		
	Corp. Wild.....	Potatoes.....		24 00		
	Michael Stevin.....	do		15 00		
	H. Toney.....	Dog feed.....		25 64		
	D. W. Davis.....	Potatoes.....		276 24		
	W. Butler.....	Butchering.....		77 55		
	Irvine & Thompson.....	Provisions.....		0 48		
	G. Johnston <i>et al.</i>	Cutting and packing ice.....		30 00		

J. C. Power, Bros.....	Potatoes.....	182 38
P. Brunette.....	Cutting and packing ice.....	40 00
P. Hugomard.....	Beef.....	282 00
Thos. Picu.....	do.....	6 75
James Grant.....	do.....	65 46
Ambrose Champion.....	do.....	6 00
Sergt. Lake <i>et al.</i>	Provisions.....	3 80
David Langer.....	Beef.....	10 20
Alex. Brenner.....	do.....	39 92
J. B. Langer.....	do.....	32 34
Angus McGillis.....	do.....	24 65
Isidore Ouellette.....	do.....	78 75
R. Watson.....	do.....	9 60
Baptiste Joly.....	do.....	10 50
Frank Miller.....	do.....	280 00
Chief Côté.....	Potatoes.....	5 50
W. Mowat.....	Baking Powder.....	7 50
G. A. Simpson.....	Pennican.....	105 00
Thomas Mahoney.....	Beef.....	135 00
S. Tabor.....	Potatoes.....	5 00
W. C. Ramsay.....	Peef.....	33 75
Hudson Bay Co.....	Supplies.....	44 07
Mowat & Saffrey.....	do.....	364 39
Insp. Griesbach.....	Beef.....	60 00
	44,553 62	
	7,826 49	
	36,727 13	
Less—Refunds.....		
G. Hamlin.....	Hay.....	2 00
Samuel Henderson.....	Loading hay at Hayfield Wood Mountains.....	3 00
Daniels & Orr.....	Hauling hay from do.....	8 00
Kendall & Smith.....	Hay and oats.....	2,890 26
J. G. Baker & Co.....	Hay, oats and bran.....	29,078 68
Hudson Bay Co.....	do.....	683 56
Con. Sutherland.....	Hay.....	100 00
James Walker.....	Oats.....	150 00
Stobart, Eden & Co.....	Hay, oats and bran.....	935 01
Leighton & Jordan.....	Oats, &c.....	25 60
Gordon Rolph.....	do.....	11 50
J. D. Finlayson.....	Harvesting 51 acres oats at Battleford.....	255 00
John McDonald.....	Oats.....	29 25
D. W. Davis.....	Hay.....	767 00
R. J. Christie.....	Oats.....	76 27
G. C. King.....	Hay.....	300 00
Bell & Patterson.....	do.....	830 50
Thomas Kavanagh.....	Oats.....	25 80
Alex. Fisher.....	Barley.....	18 80
	36,190 23	
	Carried forward.....	130,712 78

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.	Moise Vallier. Chas. Racett. Jos. McDermott. Mowatt & Safety. Sampere Poitras. do. Thomas Howard. R. R. Smith. N. Welsh. Frank Miller. P. Brunette. P. Hugomard. G. Label. Maitland & Rixon. Johnson, Penrose & Co. Alison & Hyde. Thomas McFarland. Chief Côté. Thompson Bros. C. Mail.	Brought forward. For Barley. Cutting and hauling hay. Hay. Oats. do. Thomas Howard. Barley. Oats and barley. Hay. do. Oats. Hay. Oats, hay and bran. do. Hay. do. Barley. Oats and bran. Oats. <					

Frank Atherton.....	do	5 50
H. Loring.....	do	25 00
W. E. Morgan.....	do	21 00
James Howe.....	do	11 50
David Sinclair.....	Charcoal.....	7 00
Hudson Bay Co.....	Hauling cordwood.....	91 24
Con. Sutherland.....	Coal oil, cordwood, charcoal, matches, &c.....	140 00
Stobart, Eden & Co.....	Cordwood.....	42 48
Genge & Wilson.....	Coal oil and matches.....	142 50
McInerney & McDonald.....	Cutting and hauling cordwood.....	9 90
J. B. Beupré.....	Coal oil, candles and matches.....	35 00
D. W. Davis.....	Coal.....	3,587 25
F. Butler.....	Coal and cordwood.....	4 00
Louis Roselle.....	Cordwood.....	52 50
C. Genge.....	do	24 50
Genge & Jones.....	Cutting and hauling cordwood.....	161 00
P. Brunette.....	Cordwood.....	500 00
D. Lavalley.....	Charcoal.....	35 00
Betts & Gwynne.....	Coal oil.....	8 00
Jos. Lapere.....	Charcoal and cordwood.....	648 68
Mowatt & Saffery.....	Coal and candles.....	300 00
Frank Miller.....	Cordwood.....	150 00
James Barwis.....	do	75 00
T. W. Aspin.....	do	51 00
Leslie & Genge.....	do	6 85
Leighton & Jordan.....	Matches.....	465 00
R. Wyld.....	Cordwood.....	5 00
T. Dinsdale.....	do	55 50
Genge & Bowes.....	do	6 00
Walter Carr.....	do	13 00
Chas. Sinclair.....	do	12 63
Colter & Simpson.....	do	10 38
Ashe & Derengie.....	do	12 00
W. Mowatt.....	Coal oil.....	120 00
J. McDermott.....	Cutting and hauling cordwood.....	35 00
Genas George.....	Coal.....	7 50
A. McPherson.....	Coal oil.....	120 00
Finlayson Bros.....	Charcoal.....	150 00
Sergt. Keenan.....	Cordwood.....	150 00
Less—Refunds.....		11,587 78
		84 25
Buffalo robes, blankets, shoemakers' tools and furnishings, &c.....		1,294 39
Buffalo robes, trowsers, towels, mitts, overalls, &c.....		136 73
Moccasins.....		726 37
Underclothing.....		2,165 99
Carried forward.....		4,323 48
		11,503 43
		180,759 89

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
42 Vic. c. 10.....		Brought forward.....	4,323	48	180,759	89
	R. J. Devlin	For Fur and forage caps, mitts and robes.....	1,100	00		
	Lewis & Blackford	Gauntlets.....	546	08		
	Caithie, Ewan & Co.	Blankets.....	2,285	10		
	Robt. Turnbull.....	Underclothing.....	1,064	55		
	J. E. Alston.....	Towels.....	45	20		
	J. McIntosh & Son.....	White serge.....	200	00		
	W. A. Murray & Co.	Braces, mufflers, mitts, &c.....	411	00		
	Macnee & Minnis.....	Blue artillery cloth.....	3,302	62		
	Gault Bros.....	Tau duck.....	415	77		
	S. & H. Borbridge.....	Kit bags and waterproof sheets.....	595	50		
	Ford & Son.....	Material for manufacture of boots.....	3,170	95		
	R. S. Montgomery.....	Blanket straps.....	70	50		
	James Christie.....	Buffalo coats.....	901	25		
	P. Struger.....	Inspecting clothing at Kingston and making chevrons.....	55	79		
	Stobart, Eden & Co.....	Blankets, &c.....	231	75		
	C. Boissonneault.....	Robes, socks and sundries.....	476	05		
	Hudson Bay Co.....	Blankets, &c.....	127	95		
	Kingston Penitentiary.....	Making and trimming police clothing and boots.....	3,768	93		
	Maynard, Harris & Co.....	Uniform and clothing material, including \$1,940.66 for officers' uniform on repayment.....	3,031	22		
	Mahoney & McDonald.....	Socks, &c.....	4	25		
	Dolan & Co.....	Material for clothing.....	2,401	62		
	John Hughes.....	Making buffalo coats.....	42	00		
	Thomas B. Watson.....	Mitts.....	1	10		
	Samuel De Kenzie.....	Trowers.....	5	50		
	Thomas McKay.....	Robes.....	136	00		
	Mowatt & Saffrey.....	Blankets.....	6	00		
	Leighton & Jordan.....	Robes, &c.....	74	25		
	W. E. A. Lecarr.....	Breeches.....	5	00		
	M. Gallagher.....	Compensation in lieu of clothing.....	12	65		
	R. Watson.....	Inspecting clothing.....	100	00		
	J. W. Collins.....	Repayment of one-half of discharge money.....	50	00		
		Less—Refunds.....	28,962	06		
			1,268	91	27,693	15

T. G. Baker & Co.	Miscellaneous supplies.	8,995 45
Kendall & Smith.	do	268 54
J. L. Legaré.	Horse shoe nails, &c.	14 00
G. Hamlin.	Rent of house, Wood Mountain.	2 50
Jos. L. Arwee.	1 lodge.	6 00
André Gaudry.	4 jumpers.	20 00
T. C. Power & Co.	Camp stove, &c.	26 75
A. Beauchamp.	Thatching buildings, Wood Mountain.	62 50
E. Lambert.	1 sleigh.	4 00
J. R. Esmonde.	Granite ware, camp kettles, &c.	674 35
H. Meadows.	Reflector, ovens and pans.	90 00
Thomas Birkett.	Hardware supplies.	1,363 39
R. S. Montgomery.	Saddlery supplies.	403 25
R. H. Buchanan & Co.	Force pumps.	70 00
S. & H. Borbridge.	Harness and saddlery supplies.	4,680 84
G. Reiffenstein.	Barcock extinguishers.	562 50
John A. Bell.	Agricultural implements.	644 49
Thomas Churcher & Co.	Soap.	175 00
John Leslie.	Goggles.	15 00
Hudson Bay Co.	Miscellaneous supplies.	609 49
W. H. Lyon.	do do	142 64
Alex. Calder.	Buckboards, waggon covers, neck yokes, &c.	226 00
Muholland Bros.	Hardware supplies.	1,458 68
N. Germain & Co.	Stoves, &c.	742 60
C. Mair.	Harness.	47 00
Montgomery Bros.	Blacksmithing.	22 75
Jos. Moran.	Logs.	10 00
Geo. Seale.	1 sleigh.	5 00
Louis Daniels.	1 do.	5 00
R. McLeod.	Lumber.	24 60
John O'Keefe.	Tinsmithing.	3 01
Gordon Rolph.	Box stove.	25 00
J. G. McDougall.	Lumber.	3 92
J. McC. Bros.	Blacksmithing.	5 12
C. Boissonault.	Miscellaneous suppl. s.	167 69
L. French.	Use of waggon.	5 00
W. E. Gladstone.	Hardware.	2 50
Oliver Prentiss.	Waggon material.	624 40
Hugh Kennedy.	Waggons and buckboards.	550 00
Amos Maynard.	Waggon material.	530 50
N. W. Trading Co.	Sundries.	4 53
F. Miller.	Rails.	20 00
Mowatt & Saffery.	Hardware, &c.	41 20
Ashdown & Agnew.	do	98 38
Chester Thompson.	Blacksmithing.	14 51
James Walker.	Barrack furnishings.	45 00
George Lindsay.	Sundries.	12 53
Carried forward.....		23,225 02
		208,453 04

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.	Donald Ross	Brought forward.....			208,453 64			
	Louis Marion	For Rent of stable.....			23,225 02			
	Stolart, Eden & Co.....	Cart harness.....		5 00	8 00			
	A. J. Scott.....	Miscellaneous supplies.....		112 98	9 50			
	Fruitbury & Co.....	Wagon material.....		7 00	195 77			
	Leighton & Jordan.....	Repairs.....		5 00	1 00			
	H. Hamilton	Miscellaneous supplies.....		70 00	47 99			
	T. H. Duncie.....	Whip lashes.....		15 95	77 80			
	Jos. De Charne.....	Corn brush.....		21 00	90 00			
	Mahoney & McDonald.	Thatching barracks, Battleford.....		318 87	36 00			
	McPhail Bros.....	Hardware.....		63 50	20 50			
	Michael Schier.....	Sundries.....		12 00	10 00			
	David Hamilton.....	Blacksmithing.....		18 00	10 00			
	Martin Holway.....	do.....		99 03	20 00			
	Dolan & Co.....	Line.....		10 00	10 00			
	Thomas Cameron.....	Accoutrements.....		36 00	20 50			
	W. D. Whitney.....	Mudding barracks, Battleford.....		10 00	10 00			
	D. W. Marsh.....	Blacksmithing.....		99 03	20 00			
	Wm. Sindair.....	Box stove.....		20 00	10 00			
	P. St. Aubé.....	3 jumpers.....		10 00	10 00			
	J. H. McIlree.....	Sawing lumber.....		18 00	10 00			
	D. Blaine.....	Cotton.....		10 00	99 03			
	Campbell & Bliss.....	Bake ovens.....		20 00	10 00			
	Regan & McCreedy.....	Sawing lumber.....		20 00	10 00			
	John Collins.....	Building kitchen, Fort Walsh.....		10 00	16 00			
	G. Heron.....	do saddle room do.....		231 00	80 00			
	National Manufacturing Co.....	do kitchen do.....		50 00	37 50			
	Chas. de Cazes.....	Tents and flags.....		37 50	6 00			
	Pierre Leveille.....	Section boats.....		4 00	6 00			
	A. Graham Creighton.....	Value of waggon.....		80 00	50 00			
	E. McQueen.....	Mudding barracks, Fort Saskatchewan.....		37 50	6 00			
	James Price.....	do do.....		4 00	6 00			
	Peter Ballandine.....	Building chimney.....		6 00	4 00			
	Betts & Gwynne.....	Water barrels.....		6 00	6 00			
		Set of hammers.....						

A. Sufferan.....	Plastering barracks, Batleford.....	45 00	
Moore & McDowell.....	Lumber.....	337 10	
James Sanderson.....	Making and repairing sleighs.....	26 00	
W. Pether.....	Thatch for barracks, Qu'Appelle.....	50 00	
Louis Flamond.....	Building chimney do.....	7 00	
John Stevenson.....	Thatching buildings do.....	8 00	
Xavier Perrault.....	do do.....	46 00	
M. Sausregret.....	Building chimney do.....	11 25	
Alex. Ishester.....	Burning lime.....	10 00	
J. Henderson.....	Thatching buildings, Qu'Appelle.....	50 00	
A. Stevenson.....	Building chimney do.....	12 00	
A. T. McNab.....	Bolts.....	6 00	
Rev. G. McKay.....	Lumber.....	317 00	
H. A. Karrouse.....	Logs.....	223 85	
John Munroe.....	Whifle-trees.....	5 00	
Jos. Butlin.....	Axes and sled.....	8 50	
S. L. Clark.....	Building stable, Fort Macleod.....	250 00	
Fred. Pace.....	Lumber.....	81 30	
James Thompson.....	Thatching barracks.....	30 00	
J. W. Aspdin.....	1 barrel.....	4 00	
Onesime Piché.....	4 sleighs.....	20 00	
Jerry Potts.....	Rent of stable.....	10 00	
A. Macdonald.....	Doors and window sash.....	10 00	
John Coleman.....	Repairing harness.....	112 00	
T. Parker.....	Stable brooms.....	3 00	
W. W. Currier & Co.....	Lumber.....	98 15	
Wm. McKay.....	Jumpers.....	9 00	
W. M. Denny.....	do.....	5 00	
Potts & Bond.....	Lumber.....	114 25	
Geo. Fisher.....	Sleighs.....	17 00	
David Sinclair.....	Repairing sleds.....	3 50	
A. Farwell.....	Rent of stable.....	10 00	
Whitman Saddle Co.....	Saddles.....	53 50	
P. Guilmette.....	Harness.....	48 00	
A. H. Heney.....	Repairing harness.....	68 25	
James Barwis.....	Repairing stables, Fort Calgary.....	85 00	
Walter Carr.....	Forks.....	2 00	
Robert Graham.....	Lumber.....	6 00	
Thomas House.....	do.....	9 38	
Andre Gaudrie.....	do.....	33 12	
Isidore Ouellette.....	Jumpers.....	24 00	
Emery Leprohon.....	do.....	3 00	
J. W. Ferrier.....	Blacksmithing.....	6 45	
Armstrong & Dougall.....	do.....	18 65	
C. J. Ripley.....	Brands.....	12 00	
Honey & Co.....	Neck straps.....	75 00	
P. Belcher.....	Sundries.....	3 75	
Carried forward.....		27,416 01	208,453 04

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.	A. R. Lang. Morris & Co. J. French.	Brought forward..... For Repairing barracks, Fort Saskatchewan..... Lumber..... Brace and bit.....		27,416 01 32 50 180 00 2 00	208,453 04	
	Sundry persons..... Jos. Yorke..... I. G. Baker & Co..... D. Hamilton..... Robt. Curman..... James Ferrier.....	Less—refunds..... 55 horses..... Veterinary service..... Paid for breaking colt..... Veterinary service..... do..... do.....		27,630 51 2,306 72 7,842 48 9 00 6 00 17 50 23 00 11 00	25,323 79	
	Kendall & Smith..... R. Gardner & Sons..... I. G. Baker & Co..... Eley Bros..... Militia Department.....	Less—Refunds..... Cartridges, &c..... Rangoon oil..... Cartridges and armourers fittings..... Ammunition..... do.....		7,910 98 1,466 70 17 40 35 00 2,517 25 170 15 899 06	6,444 28	
	I. G. Baker & Co..... Kendall & Smith..... A. Christie & Co..... Dr. Rottot..... Dr. Niven..... Dr. Nevitt..... Dr. Neilson..... Dr. Sewell..... Dr. Yates.....	Less—Refunds..... Medicines and medical comforts..... do..... Drugs..... do..... Professional services..... do..... do..... do..... do.....		3,638 86 80 01 126 63 89 96 3,155 80 136 00 66 00 96 00 16 00 14 00 12 00	3,558 85	

Dr. Malloch	do	30 00	
Dr. Harris	do	84 00	
Dr. Miller	do	18 00	
Dr. Burwash	do	95 00	
do	do	8 00	
do	do	24 00	
L. Fortescue	Paid sundry medical men for professional services	16 00	
J. McDougall	Paid for medical attendance	58 00	
Mrs. Everson	Washing blankets	162 25	
Mrs. Gallagher	do		
Hudson Bay Co.	Paid messenger going to Shoal Lake for doctor and medicine	27 00	
		47 63	
G. Herchmet	Medicines	33 33	
M. A. Finanagan	Drugs	33 33	
T. C. Power	Sundries	1 35	
N. W. Trading Co.	Drugs	2 00	
Mahoney & McDonald	do	9 70	
C. Boissonneault	Miscellaneous supplies	56 08	
Leighton & Jordan	Drugs and medical comforts	68 03	
J. H. McIlree	Spirit lamp	1 75	
Mowat & Saffrey	Drugs	33 50	
F. A. Smart	Cotton	2 40	
W. Whitehead & Co.	Drugs	38 85	
W. Sinclair	Milk	5 00	
John Stafford	do	5 75	
Dr. S. A. Cornell	Professional services	47 50	
		4,588 11	
	Less—Refunds	315 55	4,272 56
		92 41	
I. G. Baker & Co.	Stationery	24 05	
Kendall & Smith	do	69 93	
C. Boissonneault	do	4 20	
Hudson Bay Co.	do	3 20	
J. N. Campbell	do	1 60	
Mowat & Saffrey	do	13 30	
Leighton & Jordan	do	7 50	
P. Belcher	do	549 00	
J. Durie & Son	Books (\$267.15 for reading-room refunded from fine fund)	15 46	
Pritchard & Mingard	Stencil plate and letters	965 27	
Stationery Office	Stationery	1,328 46	
Queen's Printer	Printing, printing paper and binding		
		3,074 38	
	Less—Refunds	621 40	2,452 98
		79 00	
D. E. Akers	Board of men and stabling for horses at Whoop-up and Fort Hamilton		
	Carried forward	79 00	250,505 50

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.	Culbertson & Mills.....	Brought forward.....			79	00	250,505	50
	F. G. Baker & Co.....	For Board of men at Benton			68	50		
	do	Transport of men and stabling of horses, Bismarck to Fort Walsh	4,963	77				
	do	Transport of stores, Duluth to Fort Walsh and Fort Macleod	2,818	56				
		Transport of men, Benton to Ontario	165	85				
	Antoine Gingras.....	Freighting hay to Mud House.....			7,948	18		
	Kendall & Smith.....	Board of men and stabling of horses, Poplar Point.....			2	50		
	F. White.....	Travelling expenses (refunded \$15.32).....			11	00		
	Q., M., O. & O. Ry.....	Transport of stores and men.....			500	00		
	Canadian Express Co.....	do			92	10		
	Howard & Crawford.....	Freight on stores, Winnipeg to North-West Territories.....			222	86		
	Grand Trunk Ry. Co.....	Transport of men and horses.....			1,767	16		
	Canada Pacific Ry.....	do stores.....			4,030	64		
	Charles Ryan.....	Advance for travelling expenses with recruits to North-West Territories (refunded \$42.70).....			615	81		
	W. Rontledge.....	Transport from Sydney to Ottawa.....			100	00		
	W. C. B. Grahame.....	Disbursements in connection with Mounted Police at Duluth			30	55		
	Inspector P. R. Neale.....	Travelling expenses and board allowance.....			185	86		
	L. Fortesque.....	do			775	73		
	Red River Transportation Co.....	do disbursements (refunded, \$96.35).....			651	60		
	T. McCutcheon.....	Transport of men, horses and stores.....			108	25		
	Joseph Tanner.....	do Benton to Fort Walsh.....			50	00		
	W. Allen.....	Freight on stores.....			555	70		
	W. Martin.....	do			43	90		
	Moses Solomon.....	do			36	00		
	H. Upham.....	Ferry crossing, Maria's River			28	00		
	Kipp & Upham.....	Board of men and stabling for horses.....			6	88		
	Antoine Lachapelle.....	Ferry crossing			7	00		
McDevitt & Welsh.....	Transport of Con. Zwick, Macleod to Benton			10	00			
A. Farwell.....	Stabling for horses at Benton			10	00			
Insp. A. R. Macdonell.....	Freight on stores.....			3	70			
S. Livingston.....	Travelling expenses and disbursements (refunded, \$8.35).....			228	15			
A. Cameron.....	Freight on stores.....			303	25			
Cantlie, Ewan & Co.....	Hauling logs, &c.			11	30			
	Freight on stores.....					9	50	

Hudson Bay Co.....	Rations to men, stabling for horses and freight on stores, &c.	463 47
W. Wily.....	Freight charges on waggon material.....	64 00
Constable Sutherland.....	Hire of horse.....	5 00
F. Miller.....	Freight on stores.....	160 00
J. McDermott.....	Hire of horses.....	18 00
Supt. W. M. Herchmer.....	Travelling expenses and board allowance (refunded, \$52.90)	503 30
Sergt. Fraser.....	do disbursements.....	36 50
Donald Ross.....	Board of men and stabling at Edmonton.....	190 25
Harris & Strong.....	Stabling for horses at Benton.....	8 00
J. S. Pickett.....	Transport, Hamilton to Samia.....	4 20
M. Poitras.....	Transport of baggage.....	25 00
P. Leveille.....	do.....	10 00
A. McKay.....	Freight on stores.....	9 00
A. Hamilton.....	do.....	14 70
Victor Content.....	Transport of police, Benton to Fort Walsh.....	75 00
Supt. Jas. Walker.....	Travelling expenses and disbursements.....	212 10
R. C. Jardin.....	Board of men and stabling, Winnipeg.....	144 26
G. A. Blake.....	Hire of cart.....	4 75
Francois Primond.....	Freight on stores.....	14 54
G. B. Kennedy.....	Board of men, Fort Assiniboine.....	11 50
James House.....	Freight on stores.....	33 58
Henry Hamilton.....	Transport of Sergt. Douglas, Fort Walsh to Wood Mountain	10 00
Joseph Parants.....	Freight on stores.....	3 60
North-West Transporta- tion Co.....	do and insurance.....	1 165 26
Fred. Wachter.....	Board of men and stabling, Stand Off.....	18 30
W. E. Butler.....	Hire of team and sleigh.....	5 00
Geo. Fisher.....	Freight on stores.....	43 00
Alex. Pelletier.....	do.....	8 00
James Colvin.....	Hire of waggon.....	30 50
J. W. Bell.....	Board of men, Belly River.....	7 00
Jos. Sayers.....	Freight on stores.....	183 92
John Barr.....	do.....	21 64
Adam House.....	do.....	18 60
Paul Houle.....	Hire of horse.....	4 00
John Longmore.....	Freight on stores.....	146 95
Peter Ballendine.....	do.....	2 00
Donald MacLeod.....	do.....	46 81
Frank Lamoureux.....	Ferry crossing Saskatchewan River.....	13 50
Stobart, Eden & Co.....	do.....	2 50
Clas. Fable.....	Freight on stores.....	21 18
Michael Stevin.....	Hire of horse.....	33 60
John Litchman.....	do.....	35 00
Con. D. Wilson.....	Travelling expenses and disbursements.....	36 50
Inspector S. B. Steele.....	do.....	31 00
Jos. Mallett.....	Freight on stores.....	203 61
Henry Koutitz.....	Forage for horses at High River.....	4 00
Carried forward.....		22,595 53
		250,905 50

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
43 Vic. c. 10.		Brought forward.....			22,595	53	250,565	50		
	French & Smith	For Forage for horses and board of men at High River.....			41	00				
	Nick Sheran	do at Coal Bank			6	29				
	Jas. W. Bell	do at Slide Out			9	50				
	C. A. Broadwater	do and board of men, Coy Island.....			67	40				
	Leighton & Jordan.....	do do Poplar River and Wolf Point.....			89	25				
	St. L. & O. Railway	Freight on stores			61	57				
	W. Pocklington	Travelling expenses and disbursements.....			19	00				
	F. Champnes	Board of men at Ottawa			45	00				
	Con. L. F. Deslauriers	do allowance			33	00				
	Dr. Nevin	Paid transport of men London to Toronto.....			27	20				
	Jos. Millette	Freight on stores			90	58				
	American Express Co.....	do do Transport of men and horses.....			43	30				
	Str. "City of Winnipeg"	do do "Sioux" to Willow Bunch.....			169	50				
	Thomas House	Freight on stores, &c.....			15	00				
	Xavier Leveille	Travelling expenses			180	25				
	S. Prosser	Stabling at Birtle			6	40				
	John McDougall	do Ellice			0	50				
	J. Drever	Freight on oats			3	00				
	Mowat & Saffery	Advance for travelling expenses to N. W. T. in charge of			5	00				
	John Heron	men and horses.....			200	00				
	Insp. Griesbach	Travelling expenses and disbursements.....			27	50				
	Sergt. Keenan	Ferry crossing, South Branch			2	00				
	Louis Faugur	do Milk River			3	00				
	Insp. J. French	Transport of men and provisions to Winnipeg.....			100	00				
	Henry Wilson	Travelling expenses			10	15				
	J. W. Collins	Repayment of one-half of discharge money.....			50	00				
		Less—Refunds.....			23,903	85				
	Department of the Interior and Officers of the Force.....				600	12				
		Guides, Interpreters, Mail Carriers, Teamsters and Laborers			15,726	88				
		Less—Refunds.....			4,916	00				
							23,303	73		
										10,810 68

J. G. Baker & Co.....	Postage stamps.....	39 94	
do	Payment to discharged prisoner.....	10 00	
do	do do to sundry non-commissioned officers and men (re- funded from fine fund).....	285 00	
L. Fortescue.....	Payment of petty accounts.....	334 94	
Canada Guarantee Co.....	Premiums of guarantee of officers (refunded \$50).....	200 52	
Sundry persons.....	Advertising.....	140 00	
John Mason.....	Making boxes for shipping stores.....	870 43	
John Ryan.....	Pay as Storeman.....	33 60	
John Satchell.....	do Messenger.....	388 00	
Montreal Telegraph Co.....	Telegrams.....	62 00	
Dominion do	do	784 72	
North-West do	do	102 35	
U. S. Military do	do	14 30	
Can. Pacific do	do	396 71	
Sup. Jas. Walker.....	do	34 66	
W. B. Jordan.....	do	2 23	
G. Stockwood.....	do	2 63	
F. White.....	Payment of petty accounts.....	53 59	
W. B. Richardson.....	Copying.....	15 40	
Kendall & Smith.....	Paying 4 Indians' services as Scouts.....	9 00	
Jos. Moran.....	Herd and searching for lost horses.....	13 00	
Louis Daniels.....	Services as Herdler and finding lost horses.....	22 00	
Chas. Smith.....	do	3 00	
Jos. Tête.....	Searching for lost horses.....	1 00	
Cree Indian.....	Finding lost horses.....	5 00	
R. McCulloch.....	Postage on Police mail at Assiniboine.....	237 62	
Jos. Premier.....	Finding lost horses.....	5 00	
David Sinclair.....	Cleaning latrines.....	25 00	
T. A. Cummings.....	Customs fees.....	13 89	
H. L. Reynolds.....	Sundry petty accounts.....	23 30	
Hudson Bay Co.....	do	122 40	
H. Richardson, jun.....	Postage on police mail at Battleford.....	29 63	
Con. McIntosh.....	Paid Indian for finding lost horses.....	30 00	
John Newhart.....	Blacksmithing at Qui Appelle.....	10 00	
E. McGillivray.....	Special Message, Victoria to Lac la Biche.....	5 00	
William Borwick.....	Blacksmithing at Fort Saskatchewan.....	174 00	
Stobart, Eden & Co.....	Rent of buildings at Duck Lake.....	30 00	
M. A. Flanagan.....	Postage stamps.....	42 16	
James Flitt.....	Special message to Cow Island.....	32 50	
Leighton & Jordan.....	Paid for finding lost cattle.....	63 41	
Jos. Tanner.....	Special despatch to Assiniboine.....	61 00	
J. Harwood.....	do do to Fort Walsh.....	50 00	
Alexis.....	Water carrier, Fort Saskatchewan.....	7 50	
Osh-lechion (Indian).....	Findings lost horses.....	10 00	
Rev. J. Duncan.....	Rent of buildings, Prince Albert.....	54 00	
	Carried forward.....	4,599 88	284,619 91

NORTH-WEST MOUNTED POLICE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£	cts.	£	cts.
43 Vic., c. 10.....	John Macdon..... James H. Lemon..... Jas. Sanderson..... W. C. B. Grahame.....	Brought forward.....	4,599 83		284,619 91	
	For Tinsmithing.....	Postage stamps.....	2 00			
	Special despatch.....	Walsh to Macleod, &c.....	26 50			
	Services in connection with transport of stores and recruits at Duluth to N. W. T.....	Hauling water.....	50 00			
	Thomas Cameron.....	Postage stamps.....	12 00			
	W. Chamberlayne.....	Rent of buildings, Fort Albert.....	7 00			
	Mowatt & Safway.....	Postage stamps.....	100 00			
	Louis Flammont.....	Keep of train dogs.....	3 00			
	John Nolin.....	Services capturing prisoner Fisher.....	15 00			
	Baptiste Robillard.....	do.....	15 00			
	Henry Pepin.....	Cleaning latrine.....	20 00			
	L. Fountain.....	do.....	40 00			
	British American Ins. Co.....	Insurance on stores.....	45 00			
	Phoenix Insurance Co.....	do.....	65 52			
	Rev. Thos. Clark.....	Use of threshing mill.....	47 40			
	John Stuttaford.....	Rent of buildings at Fort Walsh.....	36 00			
	J. H. B. Bray.....	do.....	22 50			
	Alex. Bremner.....	Special services re "Stoux".....	23 00			
	Inspector Griesbach.....	Postage stamps.....	7 50			
	A. E. Jarvis.....	Copying.....	23 00			
	J. G. York.....	Services of entire horse.....	13 00			
	James Reid.....	do.....	50 00			
	Mrs. W. Everson.....	Washing prisoners' clothes.....	37 84			
	W. Butler.....	Cleaning latrine.....	10 00			
		Less—Refunds.....	5,392 23		5,225 32	
		Total Expenditure, North-West Mounted Police.....	166 91			
					289,845 23	

MILITIA FORCE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.	cts.	cts.	cts.	cts.	cts.
43 Vic. c. 10		SALARIES OF THE MILITARY BRANCH AND DISTRICT STAFF.						
	Maj.-Gen. R.G.A. Luard.	For Pay and allowances as Major-General commanding the Militia, from 1st July, 1880, to 30th June, 1881.....			4,000 00			
	Major W. H. Holbeck, A.D.C.....	Pay as Aide-de-Camp, from 1st July, 1880, to 30th June, 1881.....			1,000 00			
	Colonel Walker Powell..	Pay and allowances as Adjutant-General of Militia for twelve months.....			3,200 00			
	Lt.-Col. J. B Taylor.	Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 31st March, 1881, in Military District No. 1.....		1,274 94				
	do do	Pay and allowances as Deputy Adjutant-General, from 1st April to 30th June, 1881, in Military District No. 8.....		425 06				
	do W. S. Durie.....	Pay and allowances as Deputy Adjutant-General, from 1st July to 31st December, 1880, in Military District No. 2.....			1,700 00			
	do R. B. Denison.....	Pay and allowances as Deputy Adjutant-General, from 1st January to 30th June, 1881, in Military District No. 2.....			849 96			
	do B.VanStraubenzie.	Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 31st March, 1881, in Military District No. 3.....			850 04			
	do do	Pay and allowances as Deputy Adjutant-General, from 1st April to 30th June, 1881, in Military District No. 5.....		1,274 94				
	do W. H. Jackson.....	Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 31st March, 1881, in Military District No. 4.....		425 06				
	do do	Pay and allowances as Deputy Adjutant-General, from 1st April to 30th June, 1881, in Military District No. 1.....			1,700 00			
	do J. Fletcher, C.M.G.	Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 31st March, 1881, in Military District No. 5.....			1,274 94			
Carried forward.....					16,274 94			

do T. Milsom.....	Allowances as Acting Deputy Adjutant-General, from 1st January to 31st March, 1881, in Military District No. 9	124 98	
do Price Lewes.....	Pay as Assistant Inspector of Artillery, from 1st July, 1880, to 28th February, 1881	800 00	
do T. Amyrauld.....	Pay as Paymaster, in Military District No. 5, for twelve months, to 30th June, 1881	600 00	28,724 84
BRIGADE-MAJORS.			
Lt.-Col. J. Moffat.....	For Pay, travelling expenses, and postage allowance as Brigade-Major, from 1st July to 31st December, 1880, in Military District No. 1...	785 19	
do R. B. Denison.....	do do do do 1st July, 1880, to 28th February, 1881, No. 2...	706 12	
do H. V. Villiers.....	do do do do 1st to 31st March, 1881, No. 3...	886 30	
do do do do		111 00	
do P. W. Worsley....	do 1st July to 31st December, 1880, No. 3...	997 30	
do do do do	do 1st January to 30th June, 1881, No. 5...	777 72	
do do do do		629 26	
do G. Matrice.....	do 1st July to 31st December, 1880, No. 4...	708 10	
do do do do	do 1st January to 30th June, 1881, No. 5...	686 10	
do T. Bacon.....	do 1st July to 31st December, 1880, No. 5...	753 51	
do do do do	do 1st January to 30th June, 1881, No. 4...	675 01	
do Hon. M. Aylmer....	do 1st July to 31st December, 1880, No. 5...	821 66	
do do do do	do 1st January to 30th June, 1881, No. 1...	732 45	
do G. d'Ossennens....	do 1st July to 31st December, 1880, No. 6...	676 95	
do do do do	do 1st January to 30th June, 1881, No. 7...	631 12	
do E. Lamontagne....	do 1st July to 31st December, 1880, No. 7...	686 61	
do do do do	do 1st January to 30th June, 1881, No. 6...	671 00	
do J. R. MacShane....	do 1st July to 31st December, 1880, No. 8...	834 27	
do do do do	do 1st January to 30th June, 1881, No. 9...	620 25	
do T. Milsom.....	do 1st July, 1880, to 31st March, 1881, No. 9...	1,024 75	
do do do do	do 1st April to 30th June, 1881, No. 2...	348 50	
Major R. G. Freeland....	do 1st January to 30th June, 1881, No. 12...	634 20	
do do do do	Allowance for eight efficient Companies in 1880, No. 12...	32 00	
Lt.-Col. P. W. Worsley..	Payment of removal expenses in 1875, on appointment as Brigade-Major of Military District No. 3.....	666 20	
	Carried forward.....	150 00	
		14,562 07	28,724 94

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....			14,562 07		28,724 94			
		BRIGADE-MAJORS—Continued.								
43 Vic., c. 10....	Lt.-Col. Hon. M. Aylmer	For Compensation for use of furnished Office for five years, from 1876, to 1880, as Brigade-Major in Military District No. 5.....			300 00					
	Great Western Railway Co., Hamilton.....	Transport of Brigade-Majors on public duty.....			91 25					
	Grand Trunk Railway Co.	do do.....			77 32					
	Q. M. O. & O. Railway Co.....	do do.....			56 29					
	Canada Central Railway Co.....	do do.....			46 95					
	Northern & North West- ern Railway Co.....	do do.....			54 90					
	Toronto and Nipissing Railway Co.....	do do.....			10 00					
	Midland Railway of Canada.....	do do.....			3 45					
	Vermont Central Railway Co.....	do do.....			4 00					
	St. Lawrence and Ottawa Railway Co.....	do do.....			2 50					
	Windsor and Annapolis Railway Co.....	do do.....			23 00					
	New Brunswick and Canada Railway Co.....	do do.....			6 80					
	St. John and Maine Rail- way Co.....	do do.....			9 03					
	Intercolonial Railway....	do do.....			11 67					
	Ottawa River Navigation Co.....	do do.....			12 25					
	Collingwood and Lake Superior Transit Co.....	do do.....			9 00					

Owners of Steamer "Manitoba"	do	do	do	9 00	15,289 48	44,014 32
DRILL INSTRUCTION.						
Paymaster Wm. Starr.....	For Allowance for drill instruction to	corps in Military	District No. 1...			
do W. N. Alger.....	do	do	do No. 2...		5,287 50	
do Wm. King	do	do	do No. 3...		6,967 50	
do W. H. Jackson, D.A.G.	do	do	do No. 4...		4,087 50	
do T. Amyrauld	do	do	do No. 5...		2,665 00	
do C. de Bellefeuille ..	do	do	do No. 6...		6,105 00	
do W. H. Forrest	do	do	do No. 7...		2,035 00	
do W. T. Baird.....	do	do	do No. 8...		4,388 50	
do Geo. Guy	do	do	do No. 9...		2,752 50	
do A. Peebles	do	do	do No. 10...		4,217 50	
do R. J. McDonell	do	do	do No. 11...		445 34	
do R. A. Cropley	do	do	do No. 12...		360 00	
Major R. G. Freeland, Charlottetown, P.E.I.,	Pay as Drill Instructor, from 1st July to 31st December,				162 18	
Sergt.-Major Hughes, St. John	1880				34 55	
Capt. Bland, Halifax.....	Travelling expenses as Drill Instructor..				26 48	
	do					39,974 55
PUBLIC ARMOURIES AND CARE OF ARMS.						
Paymaster Wm. Starr, London.....	For Pay of Storekeeper, Caretakers, Messengers and contin- gencies, and annual allowance for care of arms in				4,956 75	
do W. N. Alger, To- ronto.....	Military District No. 1.					
do Wm. King, Kings- ton.....	Pay of Storekeeper, Caretakers, Messenger, Foreman and contingencies, and annual allowance for care of arms in Military District No. 2.....				7,670 39	
	Pay of Storekeeper, Foreman, Caretakers, Messenger and contingencies, and annual allowance for care of arms in Military District No. 3.....				6,130 08	
Lt.-Col. W. H. Jackson, D.A.G., Brockville.....	Pay of Caretakers and annual allowance for care of arms in Military District No. 4.....				1,867 50	
Paymaster T. Amyrauld, Sweetsburg, P.Q.	Pay of Caretakers, Foreman, Labourers, Armourer and contingencies, and annual allowance for care of arms in Military District No. 5.....				6,065 97	
	Carried forward.....				26,690 69	83,988 87

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	T WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10	Paymaster C. de Belle- feuille, Montreal.	Brought forward.....	.....	.....	26,690 69	83,988 87		
		PUBLIC ARMOURIES AND CARE OF ARMS—Continued.						
		For Pay of Storekeeper, Caretaker and contingencies, and annual allowance for care of arms in Military District No. 6.....			3,728 63			
	do W. H. Forrest, Quebec.....	Pay of Storekeeper, Foreman, Cooper, Armourer, Care takers, Messengers and contingencies, and annual allowance for care of arms in Military District No. 7....			6,748 50			
	do W. T. Baird, St. John, N.B.....	Pay of Storekeeper, Caretakers, Messengers and contin- gencies, and annual allowance for care of arms in Military District No. 8.....			4,421 93			
	do George Guy, Hali- fax, N.S.....	Pay of Storekeeper, Caretakers, Labourers, Messenger and contingencies, and annual allowance for care of arms in Military District No. 9.....			6,102 50			
	do A. Peebles, Win- nipeg, Man.....	Pay of Caretaker, Storeman and annual allowance for care of arms in Military District No. 10.....			1,757 01			
	do R. J. McDonell, Victoria, B.C....	Pay of Storekeeper, Caretaker and contingencies, and annual allowance for care of arms in Military District No. 11.....			1,285 00			
	do R. A. Cropley, Charlottetown, P.E.I.....	Pay of Storekeepers, Caretakers and contingencies, and annual allowance for care of arms in Military District No. 12.....			1,189 74			
		Less—Refunds.....			51,924 00 40 00	51,884 00		

PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B"
BATTERIES ROYAL SCHOOLS OF GUNNERY.

Richelieu & Ontario Navigation Co.....	For Transport of "A" and "B" Batteries on exchanging stations.....	1,988 00	
Grand Trunk Railway Co.....	Transport of officers and men proceeding to and returning from Schools of Gunnery.....	454 01	
Great Western Railway Co.....	do do do	29 65	
Q. M. O. & O. Railway.....	do do do	64 35	
Intercolonial Railway.....	do do do	83 19	
Northern & Northwestern Railway Co.....	do do do	19 60	
Vermont Central Railway Co.....	do do do	13 35	
St. Lawrence & Ottawa Railway Co.....	do do do	1 35	
Grand Junction Railway Co.....	do do do	1 50	
Owners of Steamer "Picton".....	do do do	4 00	
Jos. Deacon, Brockville.....	Drawing affirmation.....	1 06	
Wm. Clowes & Sons, London, Eng.....	Text books.....	8 64	
Queen's Printer, Ottawa.....	Printing, printing paper and binding.....	101 50	2,776 20
"A" BATTERY.			
Lieut.-Col. D. T. Irwin, Quebec.....	For Twelve months' pay as Inspector of Artillery.....	1,700 00	
do do do	Allowance as Commandant of School of Gunnery at Quebec.....	456 25	
Lieut.-Col. W. H. Forrest, Quebec.....	Twelve months' allowance as Paymaster to "A" Battery.....	2,156 25	
do do do	Government grant to officers' mess.....	200 00	
do do do	do Men's library.....	200 00	
do do do	Grenades bought in England.....	27 25	
do do do	Allowance in lieu of kits to re-enlisted men.....	276 00	
do do do	do issue of military clothing.....	258 47	
do do do	Pay of officers.....	8,776 60	
do do do	do Non-commissioned officers and men.....	27,432 04	
do do do	do Working parties.....	36 50	
do do do	Contingencies, including postages, telegrams, transport expenses, washing, cartage, medical comforts, &c.....	578 63	
W. G. Elliott, Kingston.....	Meat supplied under contract at Quebec.....	174 68	
T. Delaney, Quebec.....	do do do	2,724 99	
A. Swanston, Kingston.....	Bread do do	49 68	
T. Hetherington, Quebec.....	do do do	769 38	
Carried forward.....		43,680 47	2,776 20
			135,872 87

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.		\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.....		Brought forward.....				43,680	47		
		PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES ROYAL SCHOOLS OF GUNNERY— <i>Con.</i>						2,776	20
		"A" BATTERY— <i>Concluded.</i>							
		For Forage supplied under contract at Quebec							
	W. Hutton, Kingston	do	do					63	00
	M. Brophy, Quebec.....	do	do					625	20
	W. Gregory, do	do	do					1,132	49
	R. Carson, Kingston.....	Coal oil	do					3	37
	Peverley & Co., Quebec.....	do	do					234	47
	Isaac Noble, Kingston.....	Fuel wood	do					60	21
	L. Trudel, Quebec.....	do	do					3,318	81
	John Glass, do	Biscuits	do					19	00
	M. Brophy, do	Straw for men's beds	do					85	71
	Jas. McCorkell, Quebec.....	Bread	do					691	31
	George Carrier, Lévis.....	Meat	do					124	88
	P. Sanschagrin, do	Bread	do					58	48
	J. Muckleston, Kingston.....	Materials supplied artificers' shops	do					2	12
	Chinic, Beaudet & Co., Quebec.....	do	do					251	56
	C. Alley, jun., Quebec.....	do	do					74	24
	V. Belanger & Co., do	do	do					74	02
	Whitehead & Turner, Quebec.....	do	do					35	75
	J. Hamel et frere, Quebec.....	do	do					7	80
	J. Archer, sen., do	do	do					123	12
	J. Roche, do	do	do					20	00
	Thos. Clarke, Kingston.....	Boots supplied.....	do					9	00
	W. Allen, do	do	do					12	00
	A. Sutherland, do	do	do					9	00
	W. Hume, do	do	do					3	00
	P. Stapleton, Quebec.....	Lining great coats	do					30	50
	Le Courier du Canada, Quebec.....	Advertising for supplies.....	do					16	00
	Le Quotidien, Quebec.....	do	do					8	40
	Le Provincial, do	do	do					8	00
	Chronicle do	do	do					9	00
	Daily News, Kingston.....	do	do					3	

<i>British Whig</i> do Quebec & Lévis Ferry Co., Quebec.....	do do Transport of officers, non-commissioned officers and men, horses, stores, &c..... ^e	2 56 167 50
The owners of Steamer "Maid of Orleans," Quebec.....	do do Services as Chaplain to Royal School of Gunnery.....	118 20 500 00
Rev. N. Tém, Quebec... Boosey & Co., London, England.....	do Band instruments supplied.....	125 19
The Widow of Late Trum- pet-Major Patterson.... Dr. V. A. Brown, London D. W. Lamontagne, Que- bec.....	Compensation for bedding destroyed	100 00
Sergt. Skinner.....	Professional services	5 65
J. S. Porter & Co., Que- bec.....	do Passage to England.....	12 00 100 00
P. Garneau & frère, Que- bec.....	Repairs to bells and water pipes.....	21 00
Lyman, Sons & Co., Que- bec.....	Mattresses, &c.....	95 75
John E. Burke, Quebec... (Chas. Corneill do	Drugs supplied.....	93 79
Z. Vaudry do	do Sett of harness.....	18 05 24 50
J. R. Kane do	Repairing furnaces, stoves, &c.....	168 95
Joseph Bedard do	Stoves and ventilators.....	55 75
Vet.-Surg W. Hall do	Snow shovels.....	40 00
do J. A. Coulière, Quebec.....	Attendance on horses.....	1 75
Lt.-Col. Irwin.....	do Compensation for grates supplied officers' mess.....	27 75 10 00
Captain Wilson.....	do do do do	10 00 10 00
The President. Officers Mess, Citadél, Quebec.	Telephonic communication for one year to 31st January, 1882, with Central office, &c.....	45 00
The Bell Telephone Com- pany of Canada.....	Telephonic communication from Deputy Adjutant-General's office, Quebec, with the Central office, &c., for one year, to 1st April, 1882.....	40 00 39 00
A. Bedard, Quebec.....	Boots supplied.....	52,627 00
Lieut.-Col. T. B. Strange. Kingston.....	"B" BATTERY. For Pay and allowance as Inspector of Artillery and Command- ant of School of Gunnery, Kingston.....	2,756 25
do do	Government aid towards publishing <i>Canadian Military Review</i>	200 00
	Carried forward.....	2,956 25
		55,403 20
		135,872 87

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10....	Capt. M. W. Strange, Kingston	Brought forward	2,956	25	55,403	20	135,872	87
	do	PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES, ROYAL SCHOOL OF GUNNERY—Continued.						
	do	Government grant to officers' mess						
	do	do men's library					200	00
	do	do non-commissioned officers and men					20	00
	do	Allowance in lieu of kits to re-enlisted men					8,994	50
	do	Compensation in lieu of issue of military clothing					29,623	70
	do	Allowance as Paymaster to the Battery					258	00
	do	Pay of working parties					1,114	11
	do	Contingencies, including travelling expenses of officers, postage, telegrams, printing, washing, &c.					199	92
	do	Meat supplied under contract at Kingston					107	00
	W. G. Elliott, Kingston.	Bread					586	91
	A. Swanston	do					4,945	96
	R. Carnovoosky	Forage					434	42
	W. Hutton	Fuel wood					1,128	23
	Isaac Noble	Coal oil					1,853	63
	R. Carson	do					3,658	65
	McKelvey & Birch	do					27	89
	W. H. Reid	Straw					526	87
	M. Brophy	do					89	40
	H. & W. J. Crothers, Kingston	Bread					34	96
	Paymaster Strange, King- ston	Pay of artificers					3	54
	Vet.-Surgeon Hall, King- ston	Attendance on horses					128	20
	Vet.-Surgeon Jas. Massie, Kingston	do					35	75
	Vet.-Surgeon Macintosh, Kingston	do					17	50
	Chown & Cunningham, Kingston	Stove, &c., supplied					148	00
							75	80

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic., c. 10.....	Paymaster M. W. Strange, Kingston.....	Brought forward.....	100 00	36,150 99	.....	250,782 40
		ROYAL MILITARY COLLEGE—Continued.				
		For Pay as Paymaster to Royal Military College, eight months' pay, from 1st November, 1880, to 30th June, 1881, at \$400 per annum.....	266 64	366 64		
	do	Messing Cadets under contract.....		10,369 87		
	do	Washing account.....		1,605 06		
	do	Allowance in lieu of winter kits and compensation in lieu of issue of military clothing.....		64 57		
	do	Refunds made to Cadets, being balances to their credit when leaving the College.....		355 18		
	do	Travelling expenses of Cadets joining College.....		383 08		
	do	Contingencies, including transport of staff, postage, telegrams, cartage, &c.....		551 85		
	W. F. Stanley, London, Eng.....	Mathematical instruments.....		1,558 31		
	Dr. Stohrer & Son, Leipzig, Germany.....	Scientific instruments and apparatus.....		1,555 10		
	George Spencer, London, Eng.....	Gymnastic apparatus.....		50 00		
	Ellrott Bros., London, Eng.....	Galvanic battery, coils, &c.....		707 61		
	W. Clowes & Son do	Books supplied.....		1,749 13		
	Stacey & Walpole, Kingston.....	do		196 91		
	D. Appleton & Co, New York.....	do		198 75		
	E. Claxton & Co., Philadelphia.....	do		22 50		
	D. Van Noshard, New York.....	do		567 85		
	L. W. Shannon, Kingston.....	Printing and binding books.....		286 50		
	R. S. Smith do	Binding.....		45 10		
	T. Carroll do	Clothing supplied and repairs for Cadets.....		58 80		
	Geo. Cregegan do	do		2,513 47		

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.		Brought forward.....		69,056 52			250,782 40	
	Montgomery & Work- man, London, Eng.....	ROYAL MILITARY COLLEGE OF CANADA.— <i>Conclude 1.</i>						
	J. L. Cassidy & Co., Mon- treal.....	For Shipping and insurance charges.....		90 05				
	Geo. E. Desbarats, Mon- treal.....	Plated ware supplied.....		539 72				
	<i>Daily News</i> , Kingston.....	Engraving.....		35 00				
	J. Thorburn, LL.D., Ot- tawa.....	Advertising.....		7 00				
	Warden of Kingston Peni- tentiary, Kingston.....	Pay of President and Board of Examiners for June ex- amination.....		325 00				
	Dr. A. Ruttan, Nananee.	Furniture supplied.....		2,346 01				
	Lt.-Col. Strange, King- ston.....	Medical attendance on Cadet Perry.....		74 00				
	Queen's Printer, Ottawa.	Making targets, &c.....		11 06				
		Printing, printing paper and binding.....		1,459 85				
		LESS—Refunds, being contributions from cadets.				73,944 21		
						15,233 52		
		MILITARY SCHOOLS AND DRILL INSTRUCTION IN COLLEGES.					58,690 69	
	Paymaster W. N. Alger.	For Pay of Military School staff, Toronto.....		195 00				
	do do ..	Personal and transport allowance to candidates on obtain- ing certificates from Military School, Toronto.....		706 56				
	do do ..	Postage.....		5 00				
	J. Quinn, Toronto.....	Cartage done for Military School.....		2 75				
	P. Burns do ..	Coal for Military School.....		13 00				
	Paymaster T. Amyrauld.	Pay for Military School staff, Montreal.....		173 50			922 31	
	do do ..	Personal and transport allowance to candidates on obtain- ing certificates from Military School, Montreal.....		1,057 02				
	do do ..	Postage and fuel wood do ..		6 50				
	Vital Grenier, Montreal.	Putting up stoves do ..		10 00				

G. H. Hudson	do	Glazing	do	15 50	1,262 52
Paymaster Geo. Guy	do	Pay of Military School staff, Halifax, N.S.	.....	194 50	
do	do	Personal and transport allowance to candidates on obtaining certificates from Military School, Halifax, N.S.	.....	91 44	
do	do	Pay of men employed for drill purposes	.....	48 75	
Wm. Roche, Halifax	.....	Fuel wood supplied, Halifax School	.....	40 83	
Paymaster Starr	.....	Compensation to Instructors in lieu of rations	.....		375 52
do King	.....	do do	.....		45 50
do de Bellefeuille	.....	do do	.....		52 40
do Forrest	.....	do do	.....		1 60
Grand Trunk Railway Co	.....	Transport	.....		118 10
Great Western Railway Co	.....	do	.....		12 50
Q. M. O. & O. Railway	.....	do	.....		3 00
Queen's Printer, Ottawa	.....	Printing, printing paper and binding	.....		12 75
		CONTINGENCIES.			15 38
Dominion of Canada Rifle Association	.....	For Government grant for 1880-81, paid to Treasurer	.....	8,500 00	
Ontario Provincial Rifle Association	.....	do do	.....	1,800 00	
Quebec Provincial Rifle Association	.....	do do	.....	1,700 00	
New Brunswick Provincial Rifle Association	.....	do do	.....	1,300 00	
Nova Scotia Provincial Rifle Association	.....	do do	.....	1,500 00	
Manitoba Provincial Rifle Association	.....	do do	.....	500 00	
British Columbia Provincial Rifle Association	.....	do do	.....	500 00	
P. E. Island Provincial Rifle Association	.....	do do	.....	500 00	
Dominion Artillery Association	.....	do do	.....		19,200 00
do do	.....	Government aid towards expenses of sending a team of Canadian Artillerymen to Shoeburyness, England	.....	2,900 00	
		Government Aid to Local and Battalion Rifle Association for 1880-81.			
The Treasurer of Military District No. 1	.....	Military District No. 1.			
For Government grant to Western Rifle Association, London	.....	do do	.....	250 00	
		33rd Battalion do Seaforth	.....	50 00	
		Carried forward	.....	300 00	
					19,200 00
					312,294 67

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....						
		CONTINGENCIES—Continued.						
		<i>Government Aid to Local and Battalion Rifle Associations for 1880-81—Continued.</i>						
		<i>Military District No. 6.</i>						
		For Government grant to 5th Brigade Division Rifle Association, Joliette		75 00				
		do do do do do		50 00				
		do do do do do		50 00				
		do do do do do		75 00				
		<i>Military District No. 7.</i>						
		For Government grant to Stadacona Rifles Rifle Assoc'n, Quebec do Temiscouata Rifles Rifle Ass'n, Riv. du Loup (<i>en bas</i>)		75 00				
		do do do do do		50 00				
		do do do do do		75 00				
		do do do do do		50 00				
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		do do do do do		75 00				
		<i>Military District No. 8.</i>						
		For Government grant to 62nd Batt. Rifle Ass'n, St. John		75 00				
		do do do do do		75 00				
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<i>Military District No. 9.</i>			
The Treasurer of Military District No. 9.	For Government grant to Annapolis Co. Rifle Ass'n, Paradise..	75 00	
	do Cumberland Co. do Amherst.....	75 00	
	do Colchester Co. do Truro.....	75 00	
	do Digby Co. do Beau River..	75 00	
	do Hants Co. do Windsor.....	75 00	
	do Halifax Co. do Halifax.....	100 00	
	do Kings Co. do Kentville....	75 00	
	do Pictou Co. do Mill Brook...	75 00	
		625 00	
<i>Military District No. 12.</i>			
The Treasurer of Military District No. 12.	For Government grant to Kings Co. Rifle Ass'n, Georgetown...	50 00	
	do Queens Co. do Charlottetown	50 00	
		100 00	5,450 00
<i>Government Aid to Bands of Efficient Corps for 1880-81.</i>			
Commandant "A" Battery, Royal School of Gunnery.....	For Grant in aid of Band of "A" Battery, Quebec.....	100 00	
Commandant "B" Battery, Royal School of Gunnery.....	do "B" do Kingston.....	100 00	
<i>Military District No. 1.</i>			
Major MacDonald.....	For Grant in aid of Band of Brigade of Artillery, Guelph.....	75 00	
Lt.-Col. Dawson.....	do 7th Fusiliers, London.....	100 00	
do Beard.....	22nd Batt., Woodstock.....	75 00	
do Baxter.....	24th do Chatham.....	75 00	
Capt. W. H. Lindsay.....	25th do St. Thomas.....	75 00	
Lt.-Col. Atwood.....	do 26th do London.....	75 00	
Capt. Pollock.....	do 27th do Widder.....	75 00	
Major McKnight.....	do 28th do Stratford.....	75 00	
do Pickering.....	do 29th do Berlin.....	75 00	
Brevet-Major McBride.....	do 30th do Elora.....	75 00	
Lt.-Col. Sprout.....	do 32nd do Walkerton.....	75 00	
Major C. Wilson.....	do 33rd do Seaforth.....	75 00	
		925 00	
<i>Military District No. 2.</i>			
Lt.-Col. Denison.....	For Grant in aid of Band of Governor General's Body Guard, Toronto.....	75 00	
	Carried forward.....	75 00	
		1,125 00	24,650 00
			312,294 67

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10,	Capt. J. Devlin	Brought forward.....	.....	.....	5,700 00	24,650 00	312,294 67	
	do Bourne	CONTINGENCIES—Continued.						
	do Staples	<i>Government Aid to Bands of Efficient Corps for 1880-81—Con.</i>						
	do McCulley	<i>Military District No. 8.</i>						
	do Vail	For Grant in aid of Band of 62nd Batt., St. John.	100 00					
	do Oty	do do Woodstock.....	75 00					
		do do Fredericton	75 00					
		do do Chatham	75 00					
		do do Sussex.....	50 00					
		do do 8th Regt. Cavalry, Apohaqui.....	75 00		450 00			
	Lt.-Col. Mitchell.....	<i>Military District No. 9.</i>						
	do MacPherson	For Grant in aid of Band of 1st Brigade Halifax Garrison Artillery, Halifax.....	50 00					
	do McIntosh	do do do	50 00					
	do Brenner	63rd Batt., do	100 00					
	do Chipman	do do do	100 00					
	do Starratt	do do Kentville.....	75 00					
	Capt. J. Ross	do do Paradise	75 00					
	Lt.-Col. Blair	do do Lunenburg.....	75 00					
		do do Truro	75 00		600 00			
	Capt. Kennedy	<i>Military District No. 10.</i>						
		For Grant in aid of Band of Winnipeg Field Battery, Winnipeg .....	.....		75 00			
	Capt. Dupont.....	<i>Military District No. 11.</i>						
		For Grant in aid of Band of Victoria Garrison Artillery, Victoria .....	.....		100 00			
	Lt.-Col. Beer.	<i>Military District No. 12.</i>						
		For Grant in aid of Band of 82nd Battalion, Charlottetown.....	.....		75 00			1,300 00

General Contingencies.

Paymaster Wm. Starr, London.....	For travelling and hotel expenses and postage allowance to Staff Officers, guard of honour, and postage and stationery allowance to corps in Military District No. 1.....	831 03		
do W. N. Alger, Toronto	Travelling and hotel expenses and postage allowance of Staff Officers, guards of honour and firing salutes, and postage and stationery allowance to corps in Military District No. 2.....	1,110 90		
do Wm. King, Kingston	Travelling and hotel expenses and postage allowance to Staff Officers, cartage, sawing wood, putting up stoves, and postage and stationery allowance to corps in Military District No. 3.....	576 01		
Acting Paymaster W. H. Jackson, D.A.G., Brockville.....	Travelling and hotel expenses and postage allowance to Staff Officers, firing salutes, cleaning Brigade office, &c., and postage and stationery allowance to corps in Military District No. 4.....	451 82		
Paymaster T. Amyrauld, Sweetsburg, Que	Travelling and hotel expenses and postage allowance to Staff Officers, allowances to officers attending Courts of Enquiry and Boards of Survey and Examination, guards of honour and firing salutes, cleaning Brigade office, &c., and postage and stationery allowance to corps in Military District No. 5.....	1,444 80		
do C. de Bellefeuille, Montreal	Travelling and hotel expenses and postage allowance to Staff Officers, and postage and stationery allowance to corps in Military District No. 6.....	299 09		
do W. H. Forrest, Quebec.....	Travelling and hotel expenses and postage allowance to Staff Officers, and pay for escort duty Quebec Cavalry, cleaning guns of Quebec Field Battery, forage for one horse, and postage and stationery allowance to corps in Military District No. 7.....	859 43		
Paymaster W. T. Baird, St. John, N.B....	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, transport of books, stores, &c., on removal of headquarters from Fredericton to St. John, N.B.; &c., and postage and stationery allowance to corps in Military District No. 8.....	627 81		
	Carried forward.....	6,200 89	7,000 00	312,294 67

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.	Paymaster George Guy, Halifax, N.S.	Brought forward			31,650 00			312,294 67
		CONTINGENCIES—Continued.						
		General Contingencies—Continued.						
		For Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, and postage and stationery allowance to corps in Military District No. 9				725 17		
	do A. Peebles, Win- nipeg, Manitoba.	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, and postage and stationery allowance to corps in Military District No. 10.				178 83		
	do R. J. McDonell, Victoria, B.C.	Travelling and hotel expenses and postage allowance to Staff Officers in Military District No. 11.				100 91		
	do R. A. Cropley, Charlottetown, P.E.I.	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, cartage, and postage and stationery allowance to corps in Military District No. 12.				347 99 403 66		
	Grand Trunk Railway Co	Transport on account of Militia, military stores, &c.				102 45		
	Great Western Railway Co.	do do do				84 00		
	Q., M., O. & Occidental Railway	do do do				101 85		
	St. Lawrence & Ottawa Railway Co.	do do do				150 72		
	Intercolonial Railway ...	do do do				57 60		
	Fredericton Railway Co.	do do do				24 27		
	Prince Edward Island Railway	do do do				5 23		
	Prince Edward County Railway Co.	do do do				10 95		
	Canada Southern Rail- way Co.	do do do						

Canada Central Railway Co.....	do	do	41 60	
St. John & Maine Railway Co.....	do	do	44 62	
New Brunswick & Canada Railway Co.....	do	do	4 20	
Windsor & Annapolis Railway Co.....	do	do	6 75	
South-Eastern Railway Co	do	do	7 25	
Vermont Central Railway Co.....	do	do	32 60	
Northern & North-Western Railway Co.....	do	do	13 85	
Toronto, Grey & Bruce Railway Co.....	do	do	7 45	
Lévis & Keenebec Railway Co.....	do	do	1 20	
The Ottawa River Navigation Co.....	do	do	22 40	
Collingwood & Lake Superior Transport Co. ...	do	do	9 00	
The Union Line of Steamers, Fredericton, N.B.....	do	do	7 00	
St. Lawrence Steam Navigation Co.....	do	do	73 59	
Richelieu and Ontario Navigation Co.....	do	do	167 95	
The Canadian Express Co.....	do	do	59 16	
Montreal Telegraph Co., Ottawa.....	do	do	71 47	
Dominion Telegraph Co., Ottawa.....	do	do	23 31	
The Ottawa Postmaster..			111 91	
The Officer Commanding the Governor General's Foot Guards, Ottawa..			332 83	
The Officer Commanding the Princess Louise Dragoon Guards, Ottawa.....			110 70	
Major General R. G. A. Luad.....			462 00	
Carried forward.....				31,650 00
				312,294 67

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 19.....	Major W. H. Holbech, A.D.C.....	Brought forward.....	10,105	36	31,650	00	312,294	67
	Major H. R. Smith, Ot- tawa.....	CONTINGENCIES—Continued						
	Lt.-Col. J. Bell Forsyth, Quebec.....	<i>General Contingencies</i> —Continued.						
	Montreal Waterworks Co.....	For Travelling expenses as Aide-de-Camp to the General Officer commanding the Militia, and passage from England to Canada.....	260	05				
	Jules E. LaRue, Advo- cate, Quebec.....	Balance of pay as Aide-de-Camp to Lieut. General Sir E. Selby Smyth, K.C.M.G.....	86	15				
	C. A. Geoffrion, Advo- cate, Montreal.....	Transport of Cavalry Drill Sergeant.....	48	66				
	Papineau & Durand, Notaries, Montreal.....	One year's supply of water to Militia offices, Montreal, to 1st May, 1882.....	22	00				
	John & Perdeau, Nota- ries, Montreal.....	Professional services.....	247	71				
	Lt.-Col. Cook, 58th Bat- talion.....	do	118	55				
	John Thorburn, M.A., LL.D., Ottawa.....	do	4	50				
	J. A. McCabe, M.A., Ot- tawa.....	do	3	50				
	Rev. J. B. Balland, M.A. W. J. London, B.A.....	Costs incurred in the trial of sentry charged with stabbing a horse.....	82	00				
	Gunner Wm. Frazier, Durham Field Battery, Port Hope.....	Pay as member of Central Board of Examiners.....	100	00				
		do	75	00				
		do	75	00				
		do	55	00				
		For compensation for injury to his horse at annual drill of 1879-80	63	00				

Kingston Street Car Co.	Compensation for injury to horse attached to "B" Battery School of Gunnery.....	100 00		
Driver Chas. Martel, Quebec Field Battery.....	Compensation for injury to horse at drill, on the 24th May, 1880.....	60 00		
Philias Gagnon, Quebec.	Compensation for damage done to his property by the Troops, on the 24th May, 1880.....	75 00		
Trooper R. Collins, 5th Regt. Cavalry, Sherbrooke, P.Q.....	Compensation for loss of horse at the annual drill of 1880-81.....	80 00		
Capt. Hy. Wilmot, Kingston Field Battery.....	Compensation for injury to his horse at annual drill of 1880-81.....	90 00		
Trooper J. L. Golden, 5th Regt. Cavalry.....	do do do.....	60 00		
Lieut. A. Mitchell, Sherford Field Battery.....	do do do.....	20 00		
Gunner W. Purdy, Sherford Field Battery.....	do do do.....	10 00		
Sergt. G. Fizeux, 15th Battalion, Belleville....	Compensation in full for injury received from a bullet wound, while acting as marker at target practice, October, 1880.....	150 00		
Trooper Wm. Hart, 4th Regt. Cavalry.....	Compensation for injuries received at annual drill of 1880-81.....	15 00		
Sergt. Wm. Walsh, 4th Regt. Cavalry.....	do do do.....	15 00		
Trooper John Connors, P. L. Dragoon Guards.	do do do.....	70 00		
Private Robt. D. French, 58th Battalion, Cookshire, P.Q.....	do do do.....	15 00		
Lt. Col. J. Fletcher, C.M.G., D.A.G., Montreal.....	A gratuity of two years' pay on retirement from the office of Deputy Adjutant General of Military District No. 5.....	3,400 00		
Lt.-Col. W. S. Durie, D.A.G., Toronto.....	do do do No. 2.....	3,400 00		
Colonel D.A.G., J. H. Gray, D.A.G., Charlotte-town, P.E.I.....	A gratuity of one year's pay on retiring from the office of Deputy Adjutant General of Military District No. 12.....	1,700 00		
Lt.-Col. J. Moffatt, B.M., London.....	A gratuity of two years' pay on retiring from the office of Brigade-Major.....	2,400 00		
Lt.-Col. W. H. Jackson, D.A.G.....	Pay and allowances on removal of Headquarters from Brockville to London.....	316 93		
	Carried forward.....	23,323 41	31,650 00	312,294 67

do W. T. Baird, St. John, N.B.	.....	996 13	
do A. Peebles, Win- nipeg, Man.	.....	7 25	
do R. J. McDonell, Victoria, B.C.	.....	704 75	
The Ladies of the Ursu- line Convent, Quebec.	.....	100 00	
The Ladies of the Hotel Dieu, Montreal	.....	57 10	
The Catarqui Bridge Co., Kingston	.....	701 91	
A. Bruce, Hamilton	.....	75 00	
Saml. Flint, Brockville	.....	120 00	
J. N. Ritchie, Q.C., Hal- ifax, N.S.	.....	300 00	
Felix Noel, Quebec	.....	60 00	
Mrs. G. Plante, Quebec	.....	24 00	
Mrs. N. LaRue, Quebec	.....	12 75	
J. Vincent, Montreal	.....	87 50	
do	.....	17 50	
City of Montreal	.....	105 00	
Montreal Water Works, Montreal	.....	180 00	
Kingston Water Works, Kingston	.....	13 30	
do	.....	46 00	
do	.....	2 80	
H. M.'s Staff Paymaster, Halifax, N.S.	.....	48 80	6,549 20
MacMahon, Gibbons & McNab, London	.....	183 15	
MacMahon, Boulthbee, Dickson & Jeffery, London	.....	15 50	
do	.....	20 00	
Carried forward	.....	218 65	6,549 20
			370,734 25

MILITIA FORCE—Continued.

[illegible]

The Mayor of Berlin, Ont. Lt.-Col. Brodie, Com- manding 31st Batt	Government grant on removal of drill shed to new site	450 00
Anne Irons, Windsor, N.S.	Balance of government grant in aid of Owen Sound Drill Shed	200 00
Robert Whyte, Ottawa...	One year's ground rent Windsor Drill Shed	5 00
Alex. Duncan, Ottawa...	Wire fencing, pickets for fence, and repairs done around Ottawa Drill Shed, Cartier Square	431 65
MacLean, Roger & Co., Ottawa	Supplying and planting trees around Cartier Square	354 60
Elijah Price, Vienna, Ont. Jas. Hunter, St. John, N.B. Capt. T. G. Loggie, Geo. Gould, Walkerton, Ont.	Target facings supplied Dominion Rifle Association, from 1877 to 1880	86 75
Watson & Myers, Halifax, N.S.	Building fence around Vienna Drill Shed	25 00
Wm. Bush, Collingwood, Ont.	Repairs done on Drury Rifle Range	95 40
Alex. Morrison, Montreal, A. R. Mackinlay, Halifax, N.S.	do Frederickton Rifle Range	30 04
Reilly & Davidson, Hal- ifax, N.S.	do Walkerton do	80 00
J. T. Wilford, Cross Hill, Ont.	do Halifax do	31 45
W. Donald, Cannington, Ont.	do Collingwood do	34 85
Wm. McKay, Moorefield, Ont.	do Point St. Charles do	314 00
Henri Roy, Quebec.... A. J. Cronat, Brantford, Ont.	do Bedford do	25 45
Capt. LeSueur, Quebec.. Capt. A. Johnstone, 84th Battalion	do Halifax do	99 50
W. Holby, Montreal	do Cross Hill do	38 00
C. F. Harris, Charlotte- town, P.E.I.	do Cannington do	80 00
Henry Kidd, Barrie, Ont.. Dawson Bros., Montreal.. Wm. Howe, Ottawa	do Hollen do	187 00
Ewing Bros., Montreal .. Porter & Askrith, Ottawa Paymaster Amyrault....	do Beauport do	31 80
	do Brantford do	174 60
	do Lévis do	50 00
	do Sorel do	15 00
	do Point St. Charles do	25 00
	do Charlottetown do	75 00
	do Barrie do	5 90
	Printing posters	4 00
	Painting fence, signboards, &c., on Cartier Square	60 00
	Grass seed for use on Cartier Square	8 05
	Erecting Caretaker's house, Ottawa Rifle Range	275 00
	Sundries for use on Point St. Charles Rifle Range	68 80
	Carried forward	7,390 73
		378,710 17

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.		cts.		cts.	
43 Vic, c. 10.....		Brought forward.....	7,390	73	.....	378,710	17	
		DRILL SHEDS AND RIFLE RANGES—Continued.						
	M. Doyle, Ottawa.....	For Removing earth from Cartier Square.....						
	G. Elmo, London.....	Repairs done to cavalry stables.....	40	00				
	Thos. Hayden & Co., Port Hope.....	Coal supplied.....	5	40				
	F. Langan, St. John, N.B.	Platforms in drill shed.....	31	75				
	Patterson Bros., Hamilton	Laying new floor in Hamilton Gun Shed.....	70	00				
	Henry J. Hill, late Capt. of 10th Royals.....	Fitting up armoury for No. 6 Company, 10th Royals.....	120	00				
	A. Hermans & Sons, Char- lottetown, P.E.I.....	Putting in new gas pipes in armoury and drill shed.....	54	00				
	Henry Elliott, New West- minster, B.C.....	Cartage of cedar for new battery.....	150	00				
	T. Brown, Halifax.....	Removing snow.....	41	25				
	Gaston & Robinson, Vic- toria, B.C.....	Coal supplied.....	6	00				
	P. McCormick, Quebec.....	Emptying latrines.....	25	50				
	Jas. Alway, London.....	Putting up fence, London Drill Shed.....	25	00				
	Andrew Bailie, Montreal.....	Coal supplied.....	39	00				
	Jas. D. Robinson, Vic- toria, B.C.....	do.....	269	21				
	Wm. Roche, Jr., Halifax.....	do.....	142	00				
	G. W. McCullough, Ottawa.....	do.....	100	50				
	John Heney, Ottawa.....	Fuel wood supplied.....	162	12				
	A. D. Cameron, London.....	do.....	13	00				
	McCrea & White, Guelph.....	do.....	37	50				
	Isaac Noble, Kingston.....	do.....	15	00				
	Paymaster Forrest, Que- bec.....	do.....	78	60				
	Wm. Cleary & Co., Lon- don.....	Sundries for armourers use.....	2	68				
	Lt.-Col. Rogers, 57th Battalion.....	Stovepipes.....	8	40				
		Lighting drill shed, Peterboro.....	22	25				

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
43 Vic., c. 10....	<i>La Minerv</i> , Montreal.....	Brought forward.....	3,238 22	.....	388,574 64
	<i>Pionnier de Sherbrooke</i> ...	CLOTHING—Concluded.			
	<i>Le Canadien</i> , Quebec.....	For Advertising.....	9 10		
	Cobourg Printing Co.,	do.....	11 88		
	Cobourg.....	do.....	31 86		
	<i>Concise Reporter</i> , Corn-	do in <i>Cobourg Sentinel</i>	10 26		
	wall.....	do.....	11 88		
	<i>L'Echo d'Iberville</i> , St.	do.....	11 00		
	Johns.....	Militia clothing.....	128 16		
	Dolan & Co., London,	Samples of clothing.....	61 71		
	Eng.....	Allowance in lieu of forage caps.....	126 00		
	Hebert & Co., London.	do.....	126 00		
	Eng.....	do.....	126 00		
	Lt.-Col. Rodier, 76th Bat-	do.....	80 00		
	talion.....	Samples of clothing.....	68 50		
	Lt.-Col. Prudhomme, 64th	Compensation for clothing.....	648 09		
	Battalion.....	Advertising for tenders.....	39 42		
	Lt.-Col. Gardner, 12th	do.....	16 20		
	Battalion.....	do.....	16 74		
	Officer Commanding 58th	do.....	13 50		
	Battalion.....	Altering 403 cavalry serge jackets.....	100 75		
	H. Shorey & Co., Mont-	1,000 pairs woollen drawers.....	800 00		
	real.....				
	Lt.-Col. Miller, 79th Bat-				
	talion.....				
	London Free Press.....				
	<i>Le Courrier de St. Hy-</i>				
	<i>acinthe</i>				
	<i>Gazette de Joliette</i>				
	Quebec Daily Telegraph.				
	P. Stringer, Ottawa.....				
	Robert Birmingham, To-				
	ronto.....				

P. P. Martin & Co., Montreal	Socks	62 50
Lt. Col. Miller, 79th Battalion	Allowance in lieu of forage caps	180 00
Spectator Printing Co., Hamilton	Advertising	35 64
Le Journal des Trois Rivières	do	18 36
The Shareholder, Montreal	do	60 00
Officer Commanding 51st Battalion	Compensation in lieu of forage caps	168 00
Lt.-Col. Rodier, 79th Battalion	Freight on shakos from England	29 58
Lt.-Col. Prudhomme, 64th Battalion	do	22 30
Le Courrier de Montréal	Advertising	40 96
C. & J. Webb & Co., London, Eng.	Militia clothing	46,058 56
St. Lawrence & Ottawa Railway	Freight on clothing from England	316 13
do	do	252 64
do	do	66 29
Miss M. Clarke, Ottawa	Repairing militia clothing	635 06
Officer Commanding Field Battery, London	Compensation in lieu of forage caps	28 05
Major Vince, Woodstock, N. B.	Allowance in lieu of forage caps and freight on clothing for Brighton Engineers	35 00
Officer Commanding King's Troop Cavalry, Kentville, N. S.	Allowance in lieu of forage caps	24 68
Officer Commanding 63rd Battalion	do	21 87
Paymaster Gopley-Charlottetown, P. E. I.	do	138 00
P. Stapleton, Quebec	To pay allowances to Drill Instructors Wakefield, Campbell and Cartmill, in lieu of cloth for uniforms	63 18
G. R. Renfrew & Co., Quebec	Making clothing	287 07
J. Hamel & Bros., Quebec	Fur caps and gauntlets	129 50
Sergt. Blackford, "B" Battery	Serge lining	82 68
	Clothing	81 30
		53,977 47
	Carried forward	388,574 64

MILITIA FORCE--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10. ...	Paymaster Wm. Starr, London.....	Brought forward.....	.....	.....	53,977 47	338,574 64
		MILITARY STORES.				
	Paymaster W. N. Alger, Toronto.....	For Payments made by him to sundry persons for transport of stores, painting gun carriages, washing blankets, &c., in Military District No. 1, for 1880-81.....	.....	328 44		
	do do ... Paymaster W. King, Kingston.....	Payments made by him to sundry persons for transport of stores, repairs to store building, repairing and painting gun carriages, washing blankets, &c., in Military Dis- trict No. 2, for 1880-81.....	445 98 92 00			
	Lt.-Col. W. H. Jackson, D.A.G., Brockville	Payments made by him to sundry persons for cartage of stores, repairs to saddlery and harness, washing blank- ets, &c., in Military District No. 3, for 1880-81.....	.....	537 98		
	Paymaster T. Amyrault, Sweetsburg	Payments made by him to sundry persons for transport of stores, cleaning arms, &c., in Military District No. 4....	.....	569 26		
	do do ... Paymaster C. de Belle- feuille, Montreal	Payments made by him to sundry persons for washing blankets, cartage of stores, horse hire, &c., in Military District No. 5, for 1880-81.....	504 27 122 00	61 70		
	Paymaster W. H. Forrest, Quebec	Pay of store staff .....	.....	626 27		
	Paymaster W. T. Baird, St. John.....	Payments made by him to sundry persons for cartage of stores, horse hire, planking store yard, &c., in Military District No. 6, for 1880-81.....	.....	359 80		
	do do ...	Payments made by him to sundry persons for cartage of stores, &c., in Military District No. 7, for 1880-81.....	.....	292 00		
		Payments made by him to sundry persons for cartage of stores, sundries for use of stores, sawing wood, &c., in Military District No. 8, for 1880-81.....	450 10 317 24	757 34		
		Pay of staff				

Steamer "Hastings,"	do	43 92
Kingston	do	6 60
Steamer "Picton,"	do	143 25
Kingston Express Co.,	do	99 39
Canadian Express Co.,	do	104 62
Ottawa	do	8 10
Western Express Co.,	do	19 44
Haliuax,	do	20 52
Fishwick's Express Co.,	do	10 35
Haliuax,	do	9 60
Toronto Sentinel, Toronto	do	5 76
Daily News, Kingston...	do	9 15
Intelligencer, Belleville...	do	10 35
Le Canadian, Quebec...	do	7 00
Le Nouvelliste, do	do	2 25
L'Ecole Primaire, Quebec	do	1 50
The Chronicle do	do	10 35
Le Journal de Québec,	do	11 70
Quebec	do	7 35
Winnipeg Times, Win-	do	12 60
nipeg	do	2 10
Le Provincial, Quebec	do	7 35
Le Cultivateur do	do	2 10
The Budget do	do	7 35
The Telegraph do	do	12 60
The Shareholder, Montreal	do	2 10
The Herald, Guelph...	do	7 35
The Mail Printing Co.,	do	12 60
Toronto	do	2 10
The National, Toronto	do	7 35
Gazette Printing Co.,	do	2 10
Montreal	do	7 35
Canadian Spectator Co.,	do	7 35
Sherbrooke	do	7 35
Courrier de Montréal,	do	5 88
Montreal	do	2 10
La Minerve, Montreal	do	7 35
L'Événement, Quebec...	do	6 30
Exeter Times, Exeter	do	12 00
Sun Publishing Co., St.	do	143 25
John, N.B.	do	420 25
Le Monde, Montreal	do	69 00
News Printing Co., Win-	do	12,404 08
nipeg	do	53,977 47
D. A. Cameron, London.	Fuel wood and coal	388,574 64
P. Burns, Toronto.	do	
T. Myles, Hamilton	do	
Carried forward		

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10. ...		Brought forward.....	12,404	08	53,977	47	388,574	64
		MILITARY STORES—Concluded.						
	G. B. Smith, Hamilton ...	For Fuel wood and coal.....					9	70
	Isaac Noble, Kingston ...	do do					196	40
	And. Baile, Montreal ...	do do					510	75
	Forrest & Co., Quebec ...	Coal					17	50
	Lloyd & Co., St. John, N.B.	do					69	50
	R. P. McGivern, St. John, N.B.	do					61	05
	J. Richards & Son, Fred- erickton, N.B.	do and fuel wood					36	00
	J. Shanklin, St. John, N.B.	do do					24	00
	J. Porter, St. John, N.B. ...	do do					50	80
	H. J. Olive, Carleton, N.B. ...	do					18	60
	S. Cunard & Co., Halifax ...	do					44	90
	W. & A. Moffatt do	Fuel wood.....					11	10
	S. Pritchard, Winnipeg... ..	do					300	00
	Winnipeg Fuel Co., Win- nipeg	do					480	00
	J. Charlton, Charlotte- town	do					24	00
	T. Casely, Charlottetown ...	Coal					80	22
	John Heney, Ottawa	Fuel wood.....					155	00
	Jos. Vincent, Montreal ...	Boat service between Montreal and St. Helen's island, con- veying military stores					877	50
	Montgomerie & Work- man, London, Eng.	Shipping and Insurance charges on stores from England....					150	25
	Wm. Clowes & Sons, Lon- don, Eng.	Books supplied Department.....					53	75
	Her Majesty's Accountant General, London, Eng. ...	Stores issued from Her Majesty's stores					10,070	59
	McCrea & Co., Guelph ...	Towels supplied					162	50
	W. M. Drennan, Kingston ...	Spoons, forks and combs for use of "A" and "B" Batteries ..					178	36
	Lieut. Beattie	Repairing and painting guns of Richmond Field Battery					71	50

MILITIA FORCE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10 ...	James Swift, Kingston ... Capt Prevost, Quebec ...	Brought forward.....			106,601 82	388,574 64
	St. Lawrence & Ottawa Railway..... Montgomerie & Workman, London, Eng. Douglass & Co., Halifax. H. M.'s Staff Paymaster, Halifax..... Hudson Bay Co, Winni- peg.....	AMMUNITION.				
	James Swift, Kingston ...	For Freight, wharfage and storage on ammunition.....		554 30		
	Capt Prevost, Quebec ...	An advance to proceed to England in connection with small arm cartridge manufactory.....		400 00		
	St. Lawrence & Ottawa Railway.....	Freight on ammunition.....		4 29		
	Montgomerie & Workman, London, Eng.	Shipping and insurance charges.		50 00		
	Douglass & Co., Halifax.	Storage on shot.		15 00		
	H. M.'s Staff Paymaster, Halifax.....	Ammunition issued to Militia.....		1,879 02		
	Hudson Bay Co, Winni- peg.....	Freight on ammunition, arms and accoutrements, Fort Garry to Carlton.....		645 75		
	H. M.'s Naval Account- ant, Victoria, B.C.....	Ammunition issued to Militia.....		549 24		
		Less—Returned.....		4,097 60		
				899 06	3,198 54	
		ANNUAL DRILL PAY AND ALL OTHER INCIDENTAL EXPENSES CONNECTED WITH THE DRILL AND TRAINING OF THE MILITIA FOR 1880-81.				109,800 36
	Paymaster Wm. Starr, London..... Paymaster W. N. Alger, Toronto..... Paymaster W. King, Kingston..... Lt.-Col. W. H. Jackson, D.A.G., Brockville.... Paymaster T. Anyrauld, Sweetsburg, Que.....	For Annual Drill of Militia in Military District No. 1.....		21,413 97		
		do do	2.....	23,616 49		
		do do	3.....	16,416 15		
		do do	4.....	10,659 66		
		do do	5.....	27,070 02		

Paymaster C. de Bellefeuille, Montreal	do	do	6	.....	8,830 85	.....
Paymaster W.H. Forrest, Quebec	do	do	7	.....	16,025 60	.....
Paymaster W. T. Baird, St. John, N.B.	do	do	8	.....	13,222 61	.....
Paymaster George Guy, Halifax, N.S.	do	do	9	.....	12,282 61	.....
Paymaster A. Peebles, Winnipeg, Man.	do	do	10	.....	2,454 39	.....
Paymaster R.A. Cropley, Charlottetown, P.E.I.	do	do	11	.....	2,182 00	.....
Paymaster R. J. MacDonell, Victoria, B.C.	do	do	12	.....	1,178 90	.....
The Officer Commanding the 65th Battalion, Montreal	Transport of 65th Battalion to Chambly at inauguration of the de Salaberry monument	.....	.....	.....	321 00	.....
Lt-Col Thomas Ross, Ottawa	Travelling expenses of Minister of Militia and self attending Niagara camp	.....	.....	.....	50 00	.....
Grand Trunk Railway Co., Montreal	Transport	.....	.....	.....	149 58	.....
Paymaster Wm Start	Payments made for Drill Instruction	.....	.....	.....	100 00	.....
do W.N. Alger	do do	.....	.....	.....	210 00	.....
do T. Amyrauld	do do	.....	.....	.....	460 00	.....
do C. de Bellefeuille	do do	.....	.....	.....	92 50	.....
do W. T. Baird	do do	.....	.....	.....	20 00	.....
do McDonell	do do	.....	.....	.....	120 00	.....
do R. A. Cropley	do do	.....	.....	.....	20 00	.....
The Queen's Printer, Ottawa	Printing, printing paper and binding	.....	.....	.....	310 77	.....
	Less—Refunds	.....	.....	.....	157,207 10	.....
		.....	.....	.....	81 59	.....
		.....	.....	.....	157,125 51	.....
CONVERSION OF SMOOTH-ROCK ORDNANCE INTO 61-POUNDER PALLISER GUNS, AND MANUFACTURING TWO 81-TON GUNS AND CARRIAGES.						.....
E. E. Gilbert & Son, Montreal	For work done on account of above service	.....	.....	.....	11,500 00	.....
	Total Militia Expenditure for Financial Year 1880-81	.....	.....	.....	667,000 51	.....

OCEAN AND RIVER STEAM AND PACKET SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 33	Hon. Postmaster General	<p>STUDIES.</p> <p>To enable him to pay to Sir Hugh and H. Allan, one year's postal subsidy, to 31st March, 1881.</p> <p>For Amount of grant for steam communication between St. John and Halifax, <i>via</i> Yarmouth.</p> <p>Payments to sundry persons for Mail Service on Lakes Huron and Superior.</p> <p>Payments to sundry persons for steam service between San Francisco and Victoria, B.C.</p> <p>Payment to James King, for steam service with Magdalen Islands.</p> <p>Payments to E. B. Eaton, for Mail Service between Grand Manan and Mainland.</p> <p>Amount of grant for steam service between Campbelltown and Gaspe.</p> <p>Payment for steam service between Halifax, Cape Breton and Prince Edward Island.</p> <p>Payment for steam service between Nova Scotia and St. Pierre.</p>	126,533 34			
43 Vic, c. 10	do do		10,000 00			
	do do		10,000 00			
	do do		29,270 00			
	do do		7,200 00			
	do do		1,500 00			
	do do		9,000 00			
	do do		4,000 00			
	do do		4,000 00			
43 Vic, c. 10	Department of Marine and Fisheries	<p>WATER POLICE.</p> <p>For Pay-lists, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies. Harbor Police, Montreal.</p> <p>Pay lists, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, Harbor Police, Quebec.</p>	13,560 31			
43 Vic, c. 10	do do		21,953 26			35,513 57
43 Vic, c. 10	do do	<p>LIFE BOATS, LIFE PRESERVERS, &c.</p> <p>For amount expended for life boats, awards, &c</p>	1,806 13			

LIGHTHOUSE AND COAST SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.....	Department of Marine and Fisheries	For Amount of payments on account of construction of new lighthouses, fog-whistles, &c..... Sands Head Lighthouse, British Columbia.....		40,240 07 8,427 89	48,667 96	
	Department of Marine and Fisheries	Amount of payments on account of salaries of Light-keepers, and maintenance of lighthouses, &c. :— Above Montreal..... Between Quebec and Montreal		67,541 21 14,328 36 89,781 29 63,921 90 128,118 59 12,996 33 17,570 72 800 00	385,056 40	
		Total Lighthouse and Coast Service.....			443,724 36	

FISHERIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic., c. 10. ...	Department of Marine and Fisheries	For Salaries and disbursements of Fishery Overseers, &c. :— Ontario Quebec..... Nova Scotia..... New Brunswick..... Prince Edward Island..... British Columbia..... Payments on account of fish-breeding, &c..... do legal expenses..... do do advertising.....		11,506 74 15,123 79 14,909 42 11,776 56 2,691 49 1,721 48 21,530 62 1,022 07 278 18		80,560 35
		Total Fisheries.....				

STEAMBOAT INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic., c. 10.....	Samuel Bisley.....	For Twelve months' salary as Chairman of the Board of In- spectors, to 30th June, 1881.....				
	do	Contingent and travelling expenses, to 30th June, 1881.....			1,800 00	
	W. M. Smith.....	Twelve months' salary as Deputy-Chairman do			283 75	
	do	Contingent and travelling expenses do			1,400 00	
	W. J. Menelly.....	Twelve months' salary as Inspector do			766 31	
	do	Contingent and travelling expenses do			1,200 00	
	J. Burgess.....	Twelve months' salary as Inspector do			387 32	
	do	Contingent and travelling expenses do			1,200 00	
	F. N. Befort.....	Twelve months' salary as Inspector do			174 90	
	do	Contingent and travelling expenses do			1,000 00	
	J. Samson.....	Twelve months' salary as Inspector do			296 65	
	do	Contingent and travelling expenses do			1,000 00	
	J. Taylor.....	Twelve months' salary as Inspector do			66 81	
	do	Contingent and travelling expenses do			1,000 00	
	Thomas Westgarth.....	Twelve months' salary as Inspector do			222 75	
	do	Contingent and travelling expenses do			750 00	
	H. D. Whitney.....	Rent of office			244 03	
	Stationery Office.....	Stationery supplied			187 50	
	Queen's Printer.....	Printing, paper and binding.			29 28	
		Total Steamboat Inspection.....			139 85	
					12,149 15	

SUPERINTENDENCE OF INSURANCE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
38 Vic., c. 20 & 21	J. B. Cherriman.....	For Salary as Superintendent of Insurance, for the year ended				
43 Vic., c. 10....	C. E. Anderson	30th June, 1881.....			4,000 00	
	A. K. Blackadar.....	Salary as Chief Clerk, for year ended 30th June, 1881			2,250 00	
	W. J. McMich.....	do Clerk do			1,262 50	
	J. B. Cherriman	do Extra Clerk do			912 59	
	C. E. Anderson	Travelling expenses.....			446 40	
	Sundry persons	Contingent expenses.....			13 68	
	Montreal Telegraph Co..	Subscription to newspapers.....			64 86	
	Dominion do	Telegraphing			7 58	
	Bell Telephone Co....	Hire of telephone.....			8 77	
	Stationery Office.....	Stationery			17 50	
	Queen's Printer.....	Printing, binding, &c.....			124 17	
	McLean, Roger & Co....	Printing and binding Report of 1879.			121 05	
	G. Cox.....	Engraving.....			339 70	
	A. S. Woodburn	Directories			7 00	
		Total Superintendence of Insurance.....			4 00	9,579 71

CULLERS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....	Wm. Quinn.....	QUEBEC.								
		For Amount of salaries paid during the year ended 30th June, 1881..... Contingencies..... Cullers' fees.....			12,749 92 2,240 27 21,256 71		42,246 90			
	George Davelay.....	MONTREAL AND SOREL.								
		For Amount of salaries paid during the year ended 30th June, 1881..... Special assistance..... Contingencies..... Cullers' fees.....			1,433 32 19 00 281 35 1,186 76					
	Sundry Cullers..... Stationery Office..... Queen's Printer.....	Amount paid as retiring allowances..... Stationery..... Printing, binding, &c.....					2,920 43 5,633 34 188 85 90 13			
		Total Cullers.....					51,079 65			

MISCELLANEOUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$.	cts.	\$.	cts.
43 Vic., c. 10.....	Department of Justice...	For a gratuity of two months' salary paid to the widows and families of the undermentioned deceased officials:—				
		Judge Maguire.....	666	66		
		Judge Dunkin.....	666	66		
		Chief Justice Moss.....	1,000	00		
	Post Office Department..	J. A. McLaurin, Post Office Department.....	100	00		
		L. McCullough, Ottawa Post Office.....	100	00		
		R. Deacon, Kingston Post Office.....	156	66		
		Alfred Crisp, Hamilton Post Office.....	200	00		
		H. B. Terrill, Mail Clerk, Montreal Division.....	80	00		
	Department of Customs..	P. C. Ryan, Clerk, Customs Department.....	250	00	636	66
		Robt. Miller, Sub-Collector of Customs.....	83	33		
		P. Dobbin, Tidewater, Quebec.....	46	64		
		J. E. Villeneuve, Appraiser, Montreal.....	300	00		
		W. Napier, Landing Waiter and Searcher, Bathurst, N.B.....	83	34		
		T. Mullane, Landing Waiter and Weigher, Halifax.....	100	00		
		J. L. Barton, Locker, Halifax.....	100	00		
		C. W. Lindsay, Appraiser, Winnipeg.....	166	67		
		R. B. Miller, Appraiser, Newcastle, N.B.....	83	33		
		G. A. Maillet, Clerk, Customs Department.....	291	67		
		Chas. Belford, Secretary, Board of Customs.....	266	67		
		Hugh McLean, Acting Landing Waiter, &c., Ottawa.....	104	00		
		W. N. Lee, Landing Waiter and Searcher, Quebec.....	183	34		
		Hugh McKay, Preventive Officer, Penetanguishene.....	50	00		
		B. Dupre, Tide Waiter, Montreal.....	91	34		
	Department of Finance..	J. W. Copeland, Savings Bank Agent, New Glasgow.....	33	33	2,200	33
		V. B. Tait, Savings Bank Agent, New Westminster....	66	66	99	99
	Department of Railways and Canals.....	Michael Madden, Bridge Keeper, Welland Canal.....			76	00
		Carried forward.....			5,346	30

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....	Department of Inland Revenue.....	Brought forward.....	.....	.....	5,346	30		
		UNFORESEEN EXPENSES—Continued.						
		For a gratuity of two months' salary paid to the widows and families of the undermentioned deceased officials :—						
	Department of Marine and Fisheries.....	P. M. McGlashan, Collector, Sarnia Division.....	233	32				
		J. Devlin, Excise Officer, Windsor Division.....	116	65			349	98
	Department of Interior	James Clark, Keeper of Bliss Island Light.....	50	00				
		J. B. Longley, Keeper, Signal Station, St. John.....	91	67			141	67
	Department of Justice....	E. D. Clarke, Inspector, N.W. Mounted Police.....	.....	.....			233	32
		For Gratuities to the undermentioned officials on their retirement :—						
		Rev. G. Schofield, Protestant Chaplain, late Penitentiary, St. John, N.B.	420	76				
		A. Ouellette, Roman Catholic Chaplain, late Penitentiary, St. John, N.B.	108	32				
		Dr. Daniels, surgeon, late Penitentiary, St. John, N.B.	83	33				
		John O'Keefe, Warehouse Clerk do do	331	25				
		Mary McCarthy, Matron do do	193	75				
		Rev. A. Romans, Protestant Chaplain, late Halifax Penitentiary	108	32			1,137	41
		Rev. M. Carnody, Roman Catholic Chaplain, late Halifax Penitentiary	77	77				
		Dr. R. S. Black, Surgeon, late Halifax Penitentiary	966	86				
		J. F. Ootton, Accountant do	938	79				
		M. Kennedy, Guard do	407	81				
		S. Corrigan, Guard do	386	87				
		H. N. Wright, Trade Instructor do	520	11				
		Ellen Flinn, Matron do	111	09			3,527	62

Department of Public Works	J. R. Perrie, Keeper, Dorchester Penitentiary	659 72	
	John Duff, eight months' gratuity on retirement from St. John Penitentiary	300 00	
	Mrs. Geo. Sims, gratuity of one month's salary of her late husband	32 50	11,728 52
James Thornton	Steamboat inspection and tonnage fees improperly collected in 1878, 1879 and 1880	9 00	
Wm. Briggs	50 copies "Ryerson's Loyalists"	239 00	
Beauchemin & Valois	10 copies "Le Code Civil Amyote"	60 00	
D. O'Connor	Costs in case Doutre v. Regina	845 50	
Ernest Gagnon	Disbursements distributing pamphlets 24th June, at Quebec, respecting lands in North-West Territories	75 45	
Messrs. Holland	Reporting evidence in disputed territory claim between Province of Canada and New Brunswick	150 00	
W. McMeekin	Overpayment of steamboat inspection fees	9 00	
G. C. Holland	Reporting evidence on behalf of the Crown in the case of Doutre v. Regina	67 20	
Department of Public Works	Expenses in connection with the death of John Lindsay	105 30	
MacLean, Roger & Co.	24 copies "Morgan's Annual Register"	62 50	
J. J. Gormully	Payment of claim in case of Rogers, Kelly & Co.	100 00	
J. C. Taché	Expenses as Canadian delegate to the International Sanitary Commission, Washington	329 40	
Arthur Buies	5 copies of "Le Saguenay et le Vallée du Lac St. Jean" ..	7 50	
J. A. Phillips	5 do "Gunn's History of Manitoba"	10 00	
G. A. Desjardins	20 do "Débats de la Législature Provinciale de Québec"	100 00	
Oscar Dunne	5 do "Glossaire Franco-Canadien"	2 50	
Justice Miller	Allowance in full for removal expenses to Winnipeg	1,000 00	
C. Tanguay	25 copies 1st volume "Dictionnaire Généalogique"	62 50	
Henry Graham	Refund of fines imposed on him in 1877, less Sheriff's commission for not making return of convictions	38 00	
J. J. Middleton	do do do	38 00	
Bank of Montreal	Balance of account in connection with the withdrawal from circulation of uncurrent silver in Nova Scotia, including commission, charges, &c.	76 00	
Bank of Nova Scotia	(Commission, charges, &c., in connection with the withdrawal from circulation of uncurrent silver in Nova Scotia ..	3,539 87	
		1,949 17	
Department of Marine and Fisheries	Assistance to destitute fishermen in Halifax Co., N.S.	5,489 04	
		1,000 00	
	Carried forward	9,310 89	11,728 52

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....			9,310 89	11,728 52		
		UNFORESEEN EXPENSES— <i>Concluded.</i>						
43 Vic, c. 10.....	Wm. Lawkes	For Advance on account of expenses in making enquiries into the employment of operatives in factories	300 00					
	A. H. Blackely	Advance on account of expenses in making enquiries into the employment of operatives in factories.....	300 00		600 00			
	T. C. Keefer.....	Amount due him as Canadian Commissioner, Paris Exhibition			1,762 60			
	Bank of Montreal.....	Repayment of a Finance Department pay-list cheque, issued in September, 1875, for pay of J. B. Simpson			65 33			
	Jas. G. Ross.....	Refund of amount paid for steamboat inspection, the vessel having been burned before the inspection was made....			5 00			
	Bank of Montreal.....	Payment of cheques issued on account of London Library			156 22			
		GRATUITY TO LADY CARTER.				12,400 04		
	Bank of Montreal.....	Payment of gratuity to Lady Cartier, authorized by Order in Council, 27th April, 1881.....				24,128 56		
		CANADA GAZETTE.				500 00		
	Postmaster-General.....	For Postages.....			133 62			
	G. P. Drummond.....	Printing and despatching <i>Canada Gazette</i>			1,998 58			
	G. P. Harwood	Translation			113 80			
	St. Lawrence & Ottawa Railway Co.	Freight on paper.....			63 21			
	Canadian Express Co	do			16 65			
	Barber Bros.....	Paper			852 32			
	Queen's Printer	Printing, Stationery, &c.....			15 89			
		MISCELLANEOUS PRINTING.				3,193 97		
43 Vic, c. 10.....	Citizen Printing and Publishing Co. (Limited) ..	For Printing Budget Speech of 1881.....			344 50			
	The Proprietors of <i>Le Canada</i>	do 3,000 do in French			133 50			
	Henry Hartney	Parliamentary Reports.....			8,721 16			9,199 16

COMMITMENT OF DUTIES, ARMY AND NAVY.					
44 Vic., c. 10.....	Customs Department.....	For Payments for above .....	.....	.....	1,749 67
44 Vic., c. 2.....	Sir A. T. Galt, G. C. M. G.	TRADE NEGOTIATIONS WITH FRANCE, SPAIN, &c. For Services and expenses in connection with the above. ....	.....	.....	4,058 32
44 Vic., c. 2.....	P. O. J. Herbert	COMPENSATION FOR LOSS OF PROPERTY. For Loss caused by fire at the Tête du Pont Barracks, Kingston ..	.....	.....	550 00
43 Vic., c. 10.....	W. J. Scott, Registrar..... A. E. Forget, Clerk of the Council..... Lt-Col. J. F. McLeod, C. M. G..... Hon. P. Ireland	GOVERNMENT IN THE NORTH-WEST TERRITORIES. For salary for one year, to 30th June, 1881..... do eleven months, to 31st May, 1881 .....	.....	1,999 92 1,650 00	
	Martin McDonald	do seven months, as Member of the Council of the North-West Territories .....	.....	233 33	
	Alex. Sproat.....	Salary from 1st July, 1879, to 31st March, 1881, as Member of the Council of the North-West Territories.....	.....	1,400 00	
	E. A. Brisbois.....	Salary as Registrar of the Turtle Mountain District to 30th June, 1881.....	.....	561 80	
	H. S. Bourne	do Prince Albert District to 30th June, 1881 .....	.....	561 80	
	G. Whitford	do Little Saskatchewan do .....	.....	561 80	
	P. Allard.....	do do .....	.....	48 75	
	Hon. D. Laird.....	Travelling expenses.....	.....	39 50	
	Lt.-Col. J. F. McLeod C. M. G.....	do do .....	.....	50 00	
	Hon. P. Ireland	do do .....	.....	874 00	
	M Ryan.....	do do .....	.....	227 00	
	A. Sproat.....	do do .....	.....	681 00	
	Mrs. E. Maclean.....	do do .....	.....	515 00	
	Manitoba Penitentiary.....	do do .....	.....	500 00	
	North-West Mounted Police.....	do do .....	.....	100 00	
	Stobart, Eden & Co.....	Taking care of lunatics, North-West Territories.....	.....	50 00	
	J. McLeugham	Keep of lunatics.....	.....	301 55	
	H. Richardson	Maintenance do .....	.....	82 81	
	J. Little	Supplies for do .....	.....	95 95	
	Hon. D. Laird.....	do .....	.....	16 85	
	Carnell & Co.....	Postages .....	.....	26 25	
		Telegrams .....	.....	54 38	
		Payments for subscriptions to newspapers, &c.....	.....	88 05	
		Law books.....	.....	24 15	
		Carried forward.....	.....	10,734 88	43,379 68

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	
43 Vic, c. 10.....	Dubuc & Son..... E. A. Brisbois..... A. Sprout..... Hart & Rawlinson..... Hon. D. Laird..... Hudson Bay Co..... Stationery Office..... P. G. Laurie..... G. H. Harper..... Accountant of Con- gencies..... E. Richard..... M. MacDonald..... E. A. Brisbois..... A. Sprout..... A. J. Prongua..... J. S. Foster..... Mahoney & McDonald..... Hudson Bay Co..... Mowatt & Saffrey..... G. Duck..... North-West Mounted Police..... F. A. Smart..... Finlayson Bros..... F. A. Smart & Co..... M. Zebo..... A. J. Prongua..... P. Ballendine..... R. C. McDonald..... Mahoney & McDonald..... W. Parker..... P. Beaudreau.....	Brought forward..... GOVERNMENT IN THE NORTH-WEST TERRITORIES— <i>Concluded.</i> For Books..... do stationery, &c., for Registry Office..... do do..... do do..... Express charges on books..... do on Statutes..... Stationery..... Printing..... Engrossing bills for Council..... Sundry payments..... Disbursements at elections..... Suitable building for Registry Office..... do do..... do do..... Wages as Messenger..... do do..... Coal oil..... do..... Supplies for small pox patients..... Plans..... One-third cost of mail service in North-West Territories, for fiscal year..... Timber..... Timber for bridge..... do do..... Hauling timber for bridge..... do do..... Timber..... do do..... do do..... do do..... do do..... do do..... do do.....	10,734 88	43,379 68	20 61 56 53 5 50 41 50 46 70 5 00 38 97 278 30 10 00 62 43 443 80 300 00 300 00 300 00 90 00 75 00 7 13 37 95 8 85 11 00 2,415 00				

F. St. Germain.....	do	20 00		
P. St. Luc.....	do	50 62		
W. Fitzgerald.....	do	54 75		
W. Latimer.....	do	48 75		
R. C. Macdonald.....	do	145 50		
K. McLeod.....	do	42 50		
D. Lavally.....	do	275 75		
J. Carruthers.....	Blacksmith work on bridge.....	26 00		
P. Beaudrean.....	Work on bridge.....	14 00		
W. P. Moulton.....	do	18 00		
Hon. D. Laird.....	do	4 00		
F. A. Smart.....	Payment of sundry accounts for labor on bridge.....	1,037 76		
Hudson Bay Co.....	do	48 25		
S. Warden.....	Sundries for bridge.....	25 01		
J. Little.....	Nails do	7 50		
Walkinson & Patterson...	Iron do	11 88		
	Spikes do	8 70		
	Repairing bridge.....	40 00		
		2,990 70		18,279 85
43 Vic., c. 10.....				
J. McLenaghan.....	For supplies for insane.....	38 20		
Stobart, Eden & Co.....	do	105 88		
Mrs. E. MacLean.....	Taking care of lunatics from Keewatin.....	50 00		
Dr. Lynch.....	Professional services for do	25 00		
Manitoba Penitentiary ..	Keep of lunatics.....	546 00		
J. Canchon.....	Salary as Secretary.....	499 92		1,265 00
43 Vic., c. 10.....				
Otis Shurtleff.....	For Expenses under the above Act, Stanstead Co.....	417 60		
W. H. Taylor.....	do as Returning Officer, Digby, N.S.....	337 10		
W. J. James.....	do do Marquette, Man.....	802 78		
J. Flintoft.....	Voters' lists supplied by J. B. Buck, Lambton Co.....	149 36		
John Sheriff.....	Expenses as Returning Officer, Northumberland Co., N.B.....	448 10		
John H. Gates.....	do do Queen's Co., P.E.I.....	555 76		
N. Freeman.....	do do Queen's Co., N.S.....	320 00		
R. J. Murray.....	Printing proclamation of Canada Temperance Act in <i>Royal Gazette</i> , Nova Scotia.....	72 00		
G. W. McLean.....	Expenses as Returning Officer, Shelburne, N.S.....	219 43		
J. S. White.....	do do Simsbury, N.B.....	241 80		
T. Sinclair.....	do do Lisgar, Man.....	436 80		
John Muir.....	do do City of Hamilton.....	636 80		
J. W. Caldwell.....	do do King's Co., N.S.....	401 45		
	Carried forward.....	5,058 98		62,924 53

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$ cts.	\$	\$ cts.
43 Vic., c. 10.....	A. W. Corbett..... G. C. McKindsey.....	Brought forward.....		5,058 98	62,424 53	
		CANADA TEMPERANCE ACT— <i>Concluded.</i>				
43 Vic., c. 10.....	A. W. Corbett..... G. C. McKindsey.....	For Expenses under the above Act, Annapolis, N.S..... do do Halton Co.....		409 87 494 45	5,963 30	
		CIVIL SERVICE COMMISSION.				
	D. McInnis.....	For Travelling expenses, attendance fees, &c., paid on account of this Commission.....		2,326 00		
	E. J. Barbeau.....	do do do.....		1,453 71		
	J. C. Taché.....	do do do.....		320 95		
	A. Brunel.....	do do do.....		430 00		
	W. White.....	do do do.....		400 00		
	J. Thion.....	do do do.....		500 00		
	W. R. Mingaye.....	do do do.....		1,068 27		
	M. J. Griffin.....	do do do.....		970 26		
	J. G. Bourinot.....	Services.....		200 00		
	Dominion Telegraph Co.	Telegrams.....		35 07		
	Philip Veale.....	.....		12 00		
	Messenger.....	Services.....		32 00		
43 Vic., c. 10.....	G. M. Clarke.....	Stationery, printing, paper, &c.....		1,859 80	9,636 22	
		Books.....		28 16		
	S. Keefer.....	CANADIAN PACIFIC RAILWAY COMMISSION.				
		For Amount of advance.....		2,159 00		
	E. Mall.....	do do.....		1,750 00		
	N. F. Davin.....	Amount paid him as Secretary to the Commission on ac- count.....		1,600 00		
	J. F. Brown.....	Services.....		2,383 13		
	C. O. Palmer.....	.....		625 00		
		do.....		430 77		
				500 00		

R. R. Pringle.....	do	100 00
F. W. Robinson.....	do	48 00
Messrs Holland.....	Reporting.....	1,500 00
Dominion Telegraph Co.	Telegrams.....	
North-West	do	29 23
Montreal	do	29 38
	do	4 41
<hr/>		
H. M. Ruttan.....	Witness fees.....	63 02
J. Thirket.....	do	4 00
H. Carre.....	do &c.....	28 00
H. O'Donnell.....	do	82 90
R. R. Pringle.....	do and travelling expenses.....	30 00
J. H. W. Caddy.....	do	189 39
N. F. Davin.....	Payment of witness fees, &c.....	70 00
E. W. Jarvis.....	Fee.....	80 68
Sheriff Bell.....	Serving notice.....	50 00
J. M. Smith.....	Witness fee.....	2 50
— Little.....	do	25 00
— Cooper.....	do	10 10
Hon. J. Chauveau.....	do	11 00
J. Haggart.....	do	13 50
F. Mulholland.....	do	10 00
J. Waddell.....	do	10 00
J. Davidson.....	do	9 00
F. Nicholson.....	do	5 00
Sheriff Sweetland.....	Serving notice.....	45 00
W. Kingsford.....	Witness fee.....	3 20
K. McLennan.....	do	32 00
J. Durie & Son.....	Expenses.....	17 00
Peaty & Cassels.....	do	37 00
T. C. Horetzky.....	Witness fees.....	47 00
R. R. Pringle.....	Reception room and board.....	271 72
Mortimer & Co.....	Stationery, books, &c.....	16 00
Hope & Co.....	do	108 10
E. A. Perry.....	Papers, &c.....	
N. F. Davin.....	Payment for index book.....	31 40
	do	24 80
	do	15 63
	do	13 30
C W. Allen.....	Sundries.....	85 13
Sundry persons.....	Express charges, cab hire, &c.....	10 00
		80 95
<hr/>		
COMPENSATION TO MEMBERS OF THE NORTH-WEST MOUNTED POLICE.		12,500 00
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43 Vic., c. 10.....	Mrs. Mary Jane Hayes.....	200 00
For Gratuity on the death of her son who was killed while connected with the force.....		
Carried forward.....		91,224 05

MISCELLANEOUS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
		Brought forward			91,224	05
		PREPARATION OF THE TARIFF.				
44 Vic, c. 2	Geo. G. Dustan.....	For Amount paid to him for services in preparation of the Tariff			453	75
		LAW COSTS BY DEPARTMENT OF INLAND REVENUE.				
44 Vic, c. 2	J. A. McDouell	For Services		131	00	
	H. J. McDonald	do		233	17	
	W. Mitchell	do		150	00	
	D. McBride	do		311	13	
	D. O'Connor	do		506	76	
	Chapleau, Hall & Atwater	do		72	79	
	W. A. Reeve	do		20	00	
					1,424	85
		SPECIAL SERVICES IN FRANCE.				
44 Vic, c. 2	Hon. Hector Fabre	For Special services in France			2,931	11
		INTERNATIONAL PARK, NIAGARA FALLS.				
44 Vic, c. 2	Bank of Montreal.....	For Payment of checks drawn by Sir A. Campbell.....			300	85
		ANNUAL REGISTER AND REVIEW.				
44 Vic, c. 2	H. J. Morgan.....	For 206 copies of the "Annual Register and Review"			515	00
		REFUND OF SHIPPING MASTERS' FEES.				
44 Vic. c. 2	Representatives of A. M. Delisle	For Refund of Shipping Masters' fees paid into the Treasury by A. M. Delisle, in error, whilst acting as Collector of Customs, Montreal.....			2,457	29

44 Vic, c. 2	Sir A. Campbell	TRADE LETTER ON BRAZIL. For Expenses of printing and circulating 3,000 copies of a Trade Letter on Brazil, &c. ....	.....	161 90	.....
		ENQUIRY RESPECTING ALLEGED CLANDESTINE INTRODUCTION OF ARMS INTO CANADA.	.....		.....
	Sir J. A. Macdonald	For the purpose of procuring information concerning the clan- destine landing of arms in Canada, and investigation into the same	211 00		.....
	Hon. J. O'Connor	do	250 00	461 00	.....
		QUEBEC FIRE.	.....		.....
	His Worship the Mayor of Quebec	For Amount granted in aid of the sufferers by the fire in Quebec City .....	.....	10,000 00	.....
		Total Miscellaneous .....	.....		109,929 80

DOMINION LANDS—CHARGEABLE TO CAPITAL.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		cts.	
			\$	cts.	\$	cts.
43 Vic, c. 10....	Abrey, G. B.	For Surveys			5,850	00
	Aldous, M.	do			11,576	94
	Allen, C. W.	Services as Extra Clerk.			58	50
	Armstrong, F. W.	Surveys			4,283	28
	Barnard & Lunds.	One chronometer			188	22
	Beatty, W. & D.	Surveys			9,233	60
	Becker, Auguste	One prismatic reflecting circle			102	68
	Belanger, P. R. A.	Surveys			1,000	00
	Bemister, G. B.	do			1,249	00
	Billings, B.	Services as Extra Clerk			122	00
	do	Extra work			31	00
	Bolger, Frank	Surveys			3,359	29
	Brabazon, S. L.	do			3,821	07
	Bray, E.	do			8,883	94
	Breen, Thos.	do			2,400	00
	Bristow, A.	Services as Extra Clerk			122	00
	Brodie, Samuel	Surveys			1,000	00
	Burchill & Davis.	do			1,000	00
	Burnet, Peter	do			1,000	00
	Burrows, Josiah A.	do			1,000	00
	Caddy, E. C.	do			800	00
	Caddy & Hewson.	do			2,666	21
	Canadian Express Co.	Freight			35	95
	Carbet, Joseph A.	Surveys			2,680	83
	Carre, Henry	do			2,075	00
	Clementi, Thos. B.	do			3,047	66
	Cotton, A. F.	do			2,070	60
	Cotton & McArce.	do			4,826	82
	Folcsworth, A. N.	do			735	32
	Daly, P. F.	Services as Extra Clerk			122	00
	Davis, J. W.	Surveys			120	00
	Deane, Michael	do			1,000	60
	Dennis, J. S.	Travelling expenses to Toronto, re railway lands.			30	00
	Deville, E.	Surveys			6,217	01
	do	Transport of instruments from Ottawa to Winnipeg.			10	00

Dickenson, E. A.	Survey	250 00
Dominion Telegraph Co.	Telegrams	59 79
Doupe, Jos.	Surveys	3,870 67
Doupe & McFee	do	1,684 25
Drummond, Thos.	do	7,079 43
Evans & Bolger	do	4,027 10
Fawcett, Thos.	do	2,000 00
Forrest, A. G.	do	1,075 00
Foster, Jas.	Altering solar instruments.	25 00
Garden, Jas. F.	Surveys	5,353 97
Garon, L. J. E.	do	1,000 00
Gore, T. S.	do	2,000 00
Grignard, A.	Services as Extra Clerk.	122 00
Hamel, A.	Surveys	1,000 00
Hart, Miller	do	7,644 59
Hernon, R. W.	do	5,400 00
Hill, Jno.	do	1,000 00
Hope, Jas. & Co.	Band chains, steel tapes, &c.	63 50
Hunt, F. M. & Co.	Five canvas boats.	124 50
Jephson, R. J.	Surveys	2,050 00
Johnston, John.	Travelling expenses to Montreal, re maps.	50 00
Kahns, Thos.	Surveys	2,000 00
Kennedy Lachlan.	do	3,000 00
Kerr, Hugh.	do	1,017 25
King, W. F.	do	4,787 74
Klotz, Otto J.	do	6,570 62
Kolchman, J. W.	Survey books.	29 44
Lendrum, R. W.	Surveys	1,929 76
Lett, C. A.	do	2,521 19
Lippé, A. W.	do	1,613 00
Macoun, Prof. Jno.	Explorations in North-West Territories.	2,864 14
do	Salary and expenses.	692 50
Maingy, W. Mel.	Services as Extra Clerk.	3,556 64
Mauney, L. F. A.	Extra work.	122 00
Mather, John.	Professional services in connection with a scheme for the development of water power at Rat Portage.	61 50
Michaud, A. T.	Surveys.	100 00
Miles, C. F.	do	1,000 00
Montreal Telegraph Co.	Telegrams	4,472 88
Morris, Jno.	Surveys.	277 91
Mortimer, A.	500 lithograph diagrams, North-West Territories.	2,310 13
Mullolland Bros.	1,089 iron bars for Surveyors.	7 50
McAree, Jno.	Surveys.	826 75
McArthur, Jas. sen.	do	1,000 00
McArthur, J. J., jun	do	3,589 81
McKenna, J. J.	do	3,180 00
do	do	1,000 00
Carried forward		173,563 24

DOMINION LANDS—CHARGEABLE TO CAPITAL—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		cts.	
				cts.		cts.		cts.
43 Vic. c. 10.		Brought forward.....						
	McLachlie, J.	For Surveys	10,800	00				
	McMillan, J. A.	do	1,000	00				
	McNab, Archd.	do	1,000	00				
	McNicol, D.	Services as Extra Clerk	122	00				
	McPhillips, Geo.	Surveys	4,567	79				
	McPhillips, R. C.	do	5,136	27				
	National Manufacturing Co.							
	Nelson, J. C.	11 tents and poles.....	353	50				
	Ogilvie, Wm.	Balance account of timber exploration survey	329	00				
	O'Hanly, J. L. P.	Surveys	9,221	33				
	O'Keefe, D. C.	do	10,882	89				
	Oster, Frank	do	5,761	52				
	Pearce, Wm.	do	120	00				
	Poudrier, A. L.	do	11,173	41				
	Rainboth, G. C.	do	1,000	00				
	Rauscher, R.	Services as Extra Clerk	6,447	70				
	Reid, J. J.	Surveys	122	00				
	Reiffenstein, J. H.	do	14,775	62				
	Russell, A. L.	do	5,214	97				
	Ryley, G. V.	do	6,339	76				
	Scaton, Thos. J.	Cleaning and regulating chronometer	5,734	96				
	Secretan, M.	2 Rochon's micrometers.	7	00				
	Sinclair, Duncan	Surveys	67	16				
	Sinclair & Francis	do	3,255	92				
	Sing, J. G.	do	1,000	00				
	Snow, Jno. A.	do	2,000	00				
	Souter, E. T. W.	Services as Extra Clerk	4,859	20				
	Sparkes, Geo. A.	do	122	00				
	Stanford, Ed.	Stationery, maps, printing, &c.	88	50				
	Stanton & Jones	Surveys	415	95				
	Steers, C. J.	Services as Extra Clerk	3,850	00				
	Stewart, Geo. A.	Surveys	122	00				
	Stewart, Jno.	do	799	01				
	Thompson, W. F.	do	4,328	18				
	Thomson, A. C.	do	9,681	77				
		do	2,867	37				

DOMINION LANDS—CHARGEABLE TO INCOME.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		cts.	
			\$	cts.	\$	cts.
43 Vic., c. 10.....	Aikins, Moukman & Cul- ver.....	For Professional services.....				
	Amherst Gazette.....	Advertising.....			140	62
	Anderson, James.....	Salary.....			30	00
	do.....	Travelling expenses.....	1,200	00		
	do.....	Expenses of office.....	300	00		
	do.....	Removal expenses of family and furniture to Winnipeg.....	2,978	81		
			492	78		
	Armstrong, Rev. L. O.....	Salary and allowance as Land Guide.....			4,971	59
	Armstrong, A.....	Copying.....			742	50
	Belch, A. J.....	Salary.....	1,400	00	62	80
	do.....	Travelling expenses.....	127	25		
	Billings, B.....	Extra Clerk.....	608	00		
	do.....	Extra work.....	301	00		
	Bristow, A.....	Extra Clerk.....	608	00	909	00
	do.....	Drawing pens.....	5	00		
	Buchanan, P. T.....	Extra Clerk.....			613	00
	Bangs, John.....	Salary and allowance as Land Guide.....			730	00
	do.....	Expenses.....	703	50		
			20	00		
	Bishop & Shelton.....	Furniture.....			723	50
	Boyd, J. F.....	Salary and allowance as Land Guide.....			112	87
	Borbridge, S. & H.....	2 nose bags.....			73	50
	Bruce, H. B. D.....	Extra Clerk.....			4	00
	Brooke, L. J.....	do.....			283	50
	Burland Lithograph Co.....	Maps, lithographing and engraving.....			235	00
	Canadian Express Co.....	Printographs.....			1,711	70
	Codd, Donald.....	Salary.....	2,000	00	16	30
	do.....	Travelling expenses.....	107	20		
	do.....	Expenses inspecting agencies.....	1,091	48		
	Cotton, A. F.....	Extra Clerk.....	192	00	3,198	68
	do.....	Extra service.....	10	00		
					202	00

Cox, George.....	Stamping, &c.....	55 75
<i>Courier du Canada.</i>	Advertising.....	385 00
Daly, P. F.....	Extra Clerk.....	324 00
Dennis, H. C.....	Land Guide.....	688 50
Deville, E.....	Services and travelling expenses.....	408 75
Disbrowe, W. H.....	Land Guide.....	1,682 50
Dominion Telegraph Co.	Telegrams.....	59 26
Donaldson, H. S. & Bro.	Stationery.....	865 37
Duck, George.....	Salary.....	1,200 00
Fisher, A. E.....	do.....	1,200 00
do.....	Contingencies.....	196 45
Foster, C.....	Extra Clerk.....	1,396 45
Foster, C. F.....	Land Guide.....	302 00
Gauvreau, P. O.....	Salary.....	318 50
Gildersleeve, J. P.....	Interest on \$78, overpaid by J. G. Macdonald on Dominion Lands, from 2nd February, 1876, to 24th July, 1880.....	700 00
Goulet, Roger.....	Salary.....	20 95
do.....	Expenses.....	1,200 00
Goulden, W. R.....	do.....	11 50
Genest, E.....	Extra Clerk.....	1,211 50
Graham, Joseph.....	do.....	247 50
do.....	Salary.....	330 00
Graham, A.....	Expenses.....	1,200 00
Grignard, A.....	do.....	102 60
Grundy, Ernest.....	Extra Clerk.....	1,302 60
Gray, J. H.....	do.....	187 50
Haines, A. E.....	Salary.....	74 00
Harris, M.....	Admiralty maps.....	349 92
Haines, E. C.....	Mounting maps.....	12 50
Hespeler, W.....	Land Guide.....	216 43
Higman, Ormond.....	Publications.....	794 50
Holland A. & G. C.....	Horse hire, &c.....	973 33
Hope, Jas. & Co.....	Professional services.....	78 90
Howe, Wm.....	Reporting.....	17 50
Hunter, R. H.....	Stationery.....	27 00
do.....	Contingencies.....	15 50
Jafray, A.....	Salary.....	153 47
do.....	Contingencies.....	600 00
Johnston, J.....	do.....	21 00
Kennedy, L.....	Salary.....	621 00
do.....	Travelling expenses.....	1,000 00
do.....	do.....	36 10
do.....	Map of Canada.....	1,036 10
do.....	On account of loss while engaged on survey.....	10 00
do.....	do.....	229 00
do.....	do.....	32,603 09
do.....	Carried forward.....	

DOMINION LANDS—CHARGEABLE TO INCOME—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		cts.		\$		cts.	
			cts.		\$		cts.		\$	
43 Vic. c. 10.....	Landarkin, H.....	Brought forward.....							32,403 09	
	do	For Salary.....			1,200 00					
	do	Contingencies.....			149 50					
	Lang, Robert.	Expenses investigating unsettled land claims.....			409 98				1,349 50	
	do	do and allowances of members of Board of Exami- ners of Dominion Lands Surveyors.....			221 90					
	<i>Le Melis</i>	Advertising.....							631 88	
	Loucks, H.....	Land Guide.....							52 18	
	Lusignan, A.....	Extra work.....							269 50	
	Manitoba Telegraph Co.	Telegraphing.....							62 00	
	Maingy, W. McL.....	Extra Clerk.....							3 58	
	do	Extra work.....			182 00					
	Maingy, F. A.....	do			39 00					
	Mann, D. G. R.....	Extra Clerk.....							221 00	
	Manitoba Mountaineer.....	Printing.....							145 75	
	Marquette, Review.....	Advertising.....							62 00	
	Macdonald, I. V.....	Extra Clerk.....							38 00	
	MacLeau, Roger & Co.....	Advertising.....							31 50	
	McNicol, E.....	Extra Clerk.....							501 00	
	McCann, H. W.....	do							160 00	
	do	Extra work.....			135 00				222 00	
	McNutt, Thos.....	Land Guide.....			4 50					
	McGrath, B.....	Services and travelling expenses.....							139 50	
	Mills, A.....	Salary.....							318 50	
	Miramichi Gleaner.....	Advertising.....							48 00	
	Montreal Telegraph Co.....	Telegrams, &c.....							333 33	
	Moon, Graham.....	Extra Clerk.....							16 00	
	Mortimer, A.....	Lithographing.....							582 62	
	Newcomb, G. F.....	Salary.....			1,200 00				62 00	
	do	Horse hire and travelling expenses.....			242 00				21 00	
	do	Amount paid for carrying mails.....			260 90					
	Newcomb, Geo.....	Salary.....			1,200 00				1,702 00	

do	Contingencies.....	65 75	1,265 75
Nesbitt, A.....	Salary.....	1,100 00	
do	Contingencies.....	36 08	
Newby, Frank.....	Extra work.....		1,136 08
North Sydney Herald.....	Advertising.....		62 00
O'Brien, J.....	Land Guide.....		21 36
Powell, Henry.....	Salary.....		332 50
Rauscher, R.....	Extra Clerk.....		720 00
Rat Portage Progress.....	Advertising.....		608 00
Reifenstein, C.....	Copying.....		13 00
Reid, Hayter.....	Salary and allowances of self and assistants.....	2,296 00	22 77
	Less—Charged to Immigration.....	1,078 51	
do	Contingencies, horse hire, &c.....	1,217 49	
		792 25	
Riards, C. J.	Salary.....		2,009 74
Roy, H.....	Extra Clerk.....		1,095 00
Russell, Lindsay.....	Chairman, Board of Dominion Land Surveyors.....		118 00
Russell, Andrew.....	Services as member do		35 00
Sabine, H. S.....	Salary.....		35 00
Saskatchewan Herald.....	Advertising.....		1,000 00
Sherwood, H.....	Extra Clerk.....		15 00
Smith, E. C.....	Salary.....		638 00
Snow, W. B.....	Extra Clerk.....		920 00
Sowler, W. B.....	do		76 00
Sowler, S.....	Services.....		516 00
Steers, C. J.....	Extra Clerk.....	638 00	8 00
do	Extra work.....	6 00	
Steers, Thos., jun.....	Land Guide.....		614 00
St. Lawrence and Ottawa Railway.....	Freight.....		1,718 00
Standard, E. F.....	Stationery, &c.....		13 91
Stephenson, E. F.....	Salary.....		6 18
Sutherland, J. McP.....	do		3,261
Trutch, Hon. J. W.....	do		700 00
Tennant, J. F.....	Land Guide.....		2,499 96
Thirkell, J. A.....	do		175 00
Vickers, B. H. G.....	Extra Clerk.....		318 50
Wadmore, R. L.....	do		122 00
Welliams, C. J.....	Land Guide.....		390 00
Whitcher, A. H.....	Salary.....	2,000 00	769 50
do	Expenditure.....	1,435 51	
	Carried forward.....		3,435 51
			61,308 30

DOMINION LANDS CHARGEABLE TO INCOME--Concluded.

11

202

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10....	Winnipeg Times..... Wood, M. B..... Wood, Hon. Chief Justice Woodman, C. D..... Wyatt, Geo. H..... Yielding, F..... Stationery Office..... Queen's Printer.....	Brought forward.....					61,308 30			
		For Advertising..... Salary..... Salary and allowance as Commissioner..... Land Guide..... Advertising..... Copying..... Stationery..... Printing, binding, &c.....					1,690 30 900 00 2,000 00 706 00 50 00 53 00 515 51 522 86			
		Total, Dominion Lands Chargeable to Income.....					67,745 97			

INDIANS (LEGISLATIVE GRANTS.)

TO WHOM PAID.	THAT FOR WHICH PAID.	DATE.	AMOUNT PAID.	REMARKS.	DATE PAID.	AMOUNT PAID.	REMARKS.
43 Vic, c. 10.	Indians, Ontario	1879	14,000 00	For Legislative Grant to bring up annuities, payable under the Robinson Treaty, to the Ojibbewas of Lakes Huron and Superior, from 96 cents to \$4 per head.	1879	14,000 00	
	do	1879	5,000 00	Aid to Indian schools.	1879	5,000 00	
	do	1879	4,200 00	Legislative Grant.	1879	4,200 00	
	do	1879	250 00	Removal of bodies from burying ground, Chicoutimi.	1879	250 00	
	do	1879	1,600 00	Purchase of blankets for aged and infirm Indians.	1879	1,600 00	
	do	1879	4,455 82	Expenditure during the year.	1879	4,455 82	
	do	1879	4,483 33	do	1879	4,483 33	
	do	1879	2,052 36	do	1879	2,052 36	
	do	1879	22,028 26	do	1879	22,028 26	
	do	1879	10,631 33	do	1879	10,631 33	
	do	1879	4,910 05	do	1879	4,910 05	
	do	1879	4,748 32	do	1879	4,748 32	
	do	1879	20,095 00	do	1879	20,095 00	
	do	1879	5,809 00	do	1879	5,809 00	
	do	1879	14,953 00	do	1879	14,953 00	
	do	1879	63,776 00	do	1879	63,776 00	
	do	1879	16,665 00	do	1879	16,665 00	
	do	1879	30,495 00	do	1879	30,495 00	
	do	1879	15,312 00	do	1879	15,312 00	
	do	1879	250 00	do	1879	250 00	
	do	1879	19 00	do	1879	19 00	
	do	1879	167,241 00	do	1879	167,241 00	
	do	1879	167,241 00	do	1879	167,241 00	
	do	1879	78,359 47	do	1879	78,359 47	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL

AUTHORITY FOR PAYMENT.	TO WHOM PAID,	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	W. Davis & Son..... George Dowker..... John Page..... Bank of Montreal..... W. H. Brown..... O'Brien, Gordon & Bergin Geo. Dowker..... F. X. Jarry.....	For Payments on account of contract..... Payments to Resident Engineers..... Travelling expenses..... Sundry accounts..... Timber supplied..... Payment on account of contract for lock gates..... Payment for labour, &c..... Difference between the original award and amount subse- quently allowed, with interest..... do do do do do do Payments on account of contract on sections 1 and 2..... Payments for labour, removing temporary bridges..... Stationery, &c..... Interest on \$1,400, from 18th August, 1877, to 4th May, 1881..... Payment on account of contract on swing bridge, St. Gabriel..... Payments on account of contract..... Advertising.....			126,900 00 26,807 17 433 85 697 38 7,764 47 25,200 00 825 95 2,516 80 1,522 65 7,116 58 77,799 27 258 61 130 49 264 94	
	Heirs late Peter Jackson. E. Wilgus..... James Worthington..... George Dowker..... Stationery Office..... L. Bernier..... John McDougall..... O'Brien, Sullivan & Co... Sundry persons.....				7,524 79 3,780 00 4,962 86 294,505 81 2,340 30	292,165 51
	Gordon, Woodward & Chamberlain..... W. H. Brown..... J. A. Phelan..... Geo. N. Oill..... J. E. Loney.....	Less—Refunds..... CORNWALL CANAL. For Payments on account of contract..... Pine timber for lock gates..... Payments to Resident Engineers..... Castings..... do		37,400 00 7,446 24 3,682 24 527 14 803 82		292,165 51
		Carried forward.....		49,859 44		292,165 51

[illegible]

Usher & Battle.....	do	do	do	do	28,335 17
F. B. McNamee.....	do	do	do	do	99,900 00
Haney, Haney & Parry..	do	do	do	do	19,800 00
F. B. Townsend.....	do	do	do	do	231,900 00
C. F. Dunbar.....	do	do	do	do	5,000 00
Representatives of the late John Brown.....	do	do	do	do	169,446 77
Great Western Railway Co.....	do	do	do	do	101,000 00
D. G. Rowan.....	do	do	do	do	2,919 25
O'Brien, Gordon & Bergin	do	do	do	do	60,500 00
A. Dobbie.....	do	do	do	do	6,000 00
James Wilson.....	do	do	do	do	2,750 00
C. F. Dunbar.....	do	do	do	do	1,868 46
Dawson, Hart & Morrison	do	do	do	do	9,100 00
Robert Fowle.....	do	do	do	do	6,100 00
W. H. Brown.....	do	do	do	do	24,800 00
Welland Railway Co.....	do	do	do	do	12,749 42
Toronto Bridge Co.....	do	do	do	do	13,000 00
Lobb, Dawson & Murray	do	do	do	do	9,500 00
G. N. Oill.....	do	do	do	do	610 56
					1,132,263 65
J. H. Perry.....	do	do	do	do	2,444 00
H. Murna.....	do	do	do	do	2,519 75
P. McCarthy.....	do	do	do	do	1,496 89
Joseph Upper.....	do	do	do	do	500 00
T. Nihan.....	do	do	do	do	468 66
N. H. Martin.....	do	do	do	do	115 00
John McGillivray.....	do	do	do	do	2,140 00
G. W. Miller.....	do	do	do	do	75 00
Heirs of R. McRae.....	do	do	do	do	5,871 00
Stephen Beatty.....	do	do	do	do	926 50
S. D. Woodruff.....	do	do	do	do	240 00
E. McArdle.....	do	do	do	do	1,200 00
B. Anderson.....	do	do	do	do	1,500 00
C. Morrison.....	do	do	do	do	2,100 00
W. Mellamy.....	do	do	do	do	189 40
R. Rae.....	do	do	do	do	200 00
J. Nicholson.....	do	do	do	do	317 50
J. H. Johnson.....	do	do	do	do	930 00
J. & E. F. Leidy.....	do	do	do	do	30 00
L. McCallum.....	do	do	do	do	260 00
O. Upper.....	do	do	do	do	1,000 00
B. F. Reynolds.....	do	do	do	do	2,650 00
					27,123 61
Carried forward					1,132,263 65
					353,041 61

F. B. McNamee	do	Timber for lock gates	47,500 60	
P. S. Booth	do	Payment of salaries of Resident Engineers and sundry accounts	5,110 93	
(Geo. Dowker		Sundry accounts	11,783 28	
Bank of Montreal		Salary for May and June, 1880	522 33	
Horace Merrill		Stationery, &c.	416 65	
Stationery Office		Advertising	69 96	
Sundry persons			26 40	
			191,326 56	
GRENVILLE CANAL.				
43 Vic., c. 10.	James Goodwin	For Work performed under contract	52,500 00	
	Henry Stewart & Co.	do	81,300 00	
	A. Fleck	Castings	778 98	
	D. McMillan	Land purchased	21 40	
	A. Cameron	do	4 62	
	R. Weldon	do	9 52	
	Geo. Dowker	Payment of salaries of Resident Engineers, &c.	9,376 25	
	Bank of Montreal	Sundry accounts	60 00	
	Stationery Office	Stationery, &c.	94 58	
	Sundry persons	Advertising	1,336 10	
			145,481 46	
		Less—Refunds	100 49	
			145,380 97	
CULBUTE CANAL.				
43 Vic., c. 10.	John Harvey	For Final payment on account of contract	1,703 04	
	Bank of Montreal	Sundry accounts	3,018 58	
			4,721 62	
MISCELLANEOUS.				
43 Vic., c. 10.	Bank of Montreal	For Sundry accounts	1,136 84	
			411,608 75	
ST. PETER'S CANAL.				
43 Vic., c. 10 and 44 Vic., c. 2.	J. F. Kennedy, Assignee of S. P. Tuck	For Work performed under contract	65,760 91	
	do	Old iron purchased	515 10	
			66,276 01	
		Carried forward		2,607,583 73

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$	\$	\$	cts.
		Brought forward.....		66,276 01		2,007,593 73	
		CANALS--Concluded.					
43 Vic., c. 10 and		St. Peter's Canal-- <i>Concluded.</i>					
44 Vic., c. 2....	Bank of Montreal.....	Sundry accounts.....		3,073 85			
	George McLaughlin.....	Professional services.....		600 00			
		Less--Refunds.....		69,949 86			
				515 10		69,434 76	
		PUBLIC BUILDINGS.					
		EASTERN BLOCK.					
43 Vic., c. 10 and	Wm. Toms.....	For Work performed under contract.....		7,132 10			
44 Vic., c. 2....	James J. Taylor.....	1 set of vault doors.....		1,610 90			
	Sundry persons.....	Advertising.....		79 98	8,822 98		
		WESTERN BLOCK.					
43 Vic., c. 10 and	Strachan, Beckett & Aspell.....	For Work performed under contract.....		402 71			
44 Vic., c. 2....	Wm. Toms.....	do.....		1,524 00			
	Sundry persons.....	Advertising.....		81 63			
	Queen's Printer.....	Printing, &c.....		0 51	2,008 88		
		GROUNDS.					
Special Warrant.	Hon. James Cockburn....	For Payment to Marshall Wood on account of claim for improvement of Parliamentary grounds.....			1,400 00	12,231 86	
						2,089,260 35	

RAILWAYS.

INTERCOLONIAL RAILWAY.

Rivière du Loup Branch.

Sundry persons.	97,381 80	
do	68,056 95	
do	112,123 97	
do	3,863 96	
do	6,882 59	
do	13,870 88	
do	1,743 29	
do	3,140 43	
do	17,365 91	
For Track-laying, ballasting, &c.	324,429 58	
Stations and buildings.	16,623 12	
Rails and fastenings.		
Sleepers		
Fencing		
Bridges and culverts.		
Snow protection		
Water service.		
Miscellaneous.		
Less—Surplus materials transferred to stores.	307,806 46	

Rolling Stock.

G. Fleming & Sons.	89,100 00	
Canadian Locomotive Co.	30,900 00	
J. Harris & Co.	87,920 00	
J. Crossen	14,700 00	
D. Lester	196 20	
Sundry persons.	882 88	
Mechanical Department.	226 46	
E. D. Shafer	46 00	
T. H. Adams.	950 00	
G. Seamers.	7 30	
A. M. Edmunds.	11 40	
Loop Line.	224,940 24	
On account of engines.	353 97	
do		
On account of cars		
do		
do		
Services as Inspector of engines.		
Advertising.		
Engine hire, &c.		
Expenses to Cobourg.		
Snow plough.		
Expenses taking plough to Lévis.		
Extra work on tracings		
Surveying expenses.		

Halifax Extension.

Sundry persons.	24,716 59	
R. Sedgewick.	949 87	
G. Duval.	2 00	
H. Heslein & Son.	57 00	
W. W. McClellan & others.	34 75	
J. Mosher.	7 87	
F. G. Mullin.	96 85	
J. N. Lyons.	489 75	
On account of new wharf at Richmond.		
Professional services <i>in re</i> O'Brien and other suits.		
Copy of judgment <i>in re</i> Halifax City R.R.		
Board of witnesses in O'Brien case.		
Expenses in Ship-yard case.		
Lumber and repairs, coal drops, Richmond.		
Lumber supplied.		
Reporting case, Halifax City Railway <i>vs.</i> Queen		
Carried forward.	26,354 08	
	533,100 67	2,089,260 35

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.—Continued.

ii

232

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.		
			40	50	cts.
42 Vic, e.		Brought forward.....	26,354 68	533,100 67	2,089,260 35
		RAILWAYS.—Continued.			
		INTERCOLONIAL RAILWAY.—Continued.			
		<i>Halifax Extension</i> —Concluded.			
		For Slingshes.....	6 75		
		Expenses <i>in re</i> McPherson case.....	6 60		
		Counsel fees in McPherson and City Railway cases.....	300 00		
		Stores supplied.....	42 01		
		Extension of old wharf and freight shed.....	4,355 37		
		Extension of new siding at Richmond.....	179 75		
		Labour on water supply for cattle shed at Richmond.....	99 00		
		Labour taking soundings.....	93 72		
		Fitting up new car shed, Richmond.....	1,540 19		
		Professional services <i>in re</i> J. Russell's claim.....	6 20		
		do do Halifax City Railway.....	700 00		
				33,084 27	
		<i>Deep Water Terminus, St. John.</i>			
		Pay-rolls for labour.....	1,221 40		
		For Materials supplied.....	7,419 33		
		Turn-tables.....	900 00		
		Advertising.....	191 02		
		Freight of materials.....	220 00		
		Tree-nails for turn-tables.....	3 60		
		Professional services and expenses.....	83 10		
		Pine scantling.....	153 72		
		Sharpening tools.....	30 20		
		Engine and car hire.....	66 00		
		Expenses.....	43 30		
		Inspecting steel rails.....	41 48		
				10,373 15	

Nut Locks.

Bates & McDonald	7,052 48
Stores Department	348 00
For bolts and nuts	2,284 57
Nut locks, &c.	384 65
Paymaster	

Less—Transfer to Rivière du Loup Branch account.

7,202 17

Completion of Line.

W. J. King	265 00
R. C. Weldon	185 00
J. F. Smith	195 00

Award for land	645 00
Interest on amount payable to Milner	88 00
Award for land and interest	87 50
Services in Registry Office	1,035 00
	1 36

Balance of award in Forbes' case	172 18
Award for barn, hay, &c., destroyed	176 00
Balance due as sub-contractor in 1871-72	1,894 50
Advertising	8 40
Horse hire and services	17 50
Attendance at arbitrations, Halifax	4 50
Taking evidence before Arbitrators	5 00
Horse killed	65 00
Expenses <i>in re</i> arbitration cases	725 35
Digging a ditch at Dalhousie	10 00

Less—Refund by Department of Railways and
Canals in case of Smith & Pitblado.

4,349 28

Salaries and Expenses of Chief Engineer and Staff.

F. Shanly	6,499 92
R. Jones	1,200 00
C. W. Shanly	600 00
Private Secretary	137 16
do for June, 1880	1,902 75
Travelling expenses and disbursements	

Carried forward.....

588,709 54

2,089,260 35

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....			10,339	83	588,769	54
		RAILWAYS—Continued.					2,089,260	35
		INTERCOLONIAL RAILWAY—Concluded.						
		Salaries and Expenses of Chief Engineer and Staff—Concluded.						
42 Vic., c. 2.....	G. Holland.....	For Services as Short-hand Writer			802	35		
	R. Bruyere.....	Services from January to June, 1881.....			472	50		
	Intercolonial Railway	Special train.....			21	00		
	G. Cox.....	Engraving and envelopes.....			51	00		
	F. Shanly.....	Paid for telegrams and petty expenses.....			271	44		
							11,958	12
		Legal Expenses.						
	C. Pelletier.....	For Professional services, McGreevy vs. Bertram.....			712	50		
	A. F. McIntyre.....	do do in various cases.....			591	20		
	E. J. Tache.....	do do do.....			88	15		
	Harrison & Burbridge	do do do.....			431	22		
	N. Walsh.....	Attendance at Quebec in Berlinguet			58	76		
	R. Sedgewick.....	Professional services in Forbes' case.....			292	34		
	do do do.....	in re Johnson's claim.....			189	56		
	do do do.....	Smith's claim.....			146	00		
	do do do.....	Starr &c., claim.....			235	50		
	do do do.....	in various cases.....			1,076	25		
	W. H. Tuck.....	Counsel fee in Milner case.....			135	00		
	J. Caron and others.....	Award for land, and interest.....			937	00		
	R. Allen.....	Professional services.....			730	25		
	H. C. Pelletier.....	do do do.....			1,428	00		
	D. O'Connor.....	do do do.....			738	41		
	A. J. Christie.....	do do do.....			75	00		
	A. Ferguson.....	do do do.....			290	00		
		Total Intercolonial Railway Capital.....					8,065	14
								608,732 80

PACIFIC RAILWAY.			
<i>Canada Central Extension.</i>			
D. McIntyre & Co.	For Advance on account of steel rails.....	40,500 00	
do	Work performed under contract.....	165,127 00	205,627 00
<i>Fort William to English River.</i>			
Purcell & Ryan.....	For Work performed under contract.....	68,800 00	
J. A. McDonell.....	Fees and disbursements.....	885 08	
G. H. Middleton.....	Loss of instruments by fire in October, 1876.	527 50	
Bank of Montreal.....	Petty payments.....	250 00	
	Less—Refunds.....	70,462 58	67,976 96
		2,485 62	
<i>English River to Eagle River.</i>			
Purcell & Co.	For Work performed under contract.....	689,600 00	
North-West Transporta- tion Co.	Freight.....	32,016 00	
Morton, Rose & Co.	Steel rails.....	107,174 93	
J. St. V. Caddy.....	Disbursements.....	56,519 87	
Bank of Montreal.....	Petty payments.....	823 11	
M. E. Dansereau.....	Commission on steel rails.....	576 23	
Stationery Office.....	Stationery.....	177 91	
	Less—Refunds.....	886,888 05	886,233 05
		635 00	
<i>Eagle River to Keewatin.</i>			
Manning, McDonald & McLaren.....	For Work performed under contract.....	1,048,800 00	
North-West Transporta- tion Co.	Freight.....	83,300 00	
Cooper, Fairman & Co.....	Spikes.....	5,350 00	
Morton, Rose & Co.	Steel rails.....	119,405 96	
M. E. Dansereau.....	Commission on steel rails.....	525 55	
C. Schreiber.....	Travelling expenses.....	142 01	
do	Salary from 1st December, 1880, to 38th February, 1881.....	375 00	
Bank of Montreal.....	Petty payments.....	8,290 39	
D. S. Curry.....	Disbursements.....	36,688 91	
Stationery Office.....	Stationery.....	95 74	
	Less—Refunds.....	1,302,973 56	1,302,414 79
		558 77	
Carried forward.....		2,462,251 80	2,697,993 15

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
		Brought forward.....		2,462,251		80		2,697,993 15
		RAILWAYS—Continued.						
		PACIFIC RAILWAY—Continued.						
		Keewatin to Selkirk.						
43 Vic, c. 10.....	Toronto Bridge Co.....	For Work performed under contract.....						
	Joseph Upper & Co.....	do	37,800	00				
	Bank of Montreal.....	Petty payments		321 90				
	D. S. Curry	Disbursements	6,689	07				
	do	Wages of men	168,891	25				
	C. Schreiber.....	Travelling expenses.....	271,850	35				
	J. W. Brecken.....	Salary and travelling expenses from 1st July to 30th Nov., 1880.....	111	00				
	Stationery.....	Stationery	997	65				
		Less—Refunds.....	200	59				
			486,871	81				
			17,930	79				
					468,941	02		
43 Vic, c. 10 and 44 Vic, c. 2.....	Toronto Bridge Co.	For Work performed under contract.....						
	Stubbs & Co.....	do	7,000	00				
	do	Balance on rolling stock	8,000	00				
	Joseph Upper & Co.....	Freight on switch stands.....	1,257	55				
	do	Petty payments.....	661	85				
	Bank of Montreal.....	Land	72	00				
	T. White.....	Payment of interest.....	20	00				
	Merchants Bank.....	Disbursements.....	100	00				
	D. S. Curry.....		110,704	47				
		Less—Refunds.....						
			127,815	87				
			1,709	77				
					126,106	10		
43 Vic, c. 10.....	John Ryan.....	For Work performed under contract.....						
		West of Red River.						
			171,705	08				

Ryan, Whitehead & Ryan	do	11,218 15	
N.-W. Transportation Co.	Freight	525 53	
Morton, Rose & Co.	Steel rails	66,942 78	
Skead & Haycock	Wire for fencing	18,500 00	
Bank of Montreal	Petty payments	4,993 17	
O. L. Sorenson	Freight on steel rails	1,350 50	
Pillow, Hersey & Co.	Spikes	5,300 00	
Truro Patent Frog Co.	Work performed under contract	5,000 00	
D. S. Curry	Disbursements	155,548 35	
T. Ridout	Travelling expenses	103 70	
M. E. Dausereau	Commission on steel rails	303 75	
C. Schreiber	Salary from 1st December, 1879, to 30th November, 1880	1,500 00	
Marcus Smith	Balance of salary and disbursements	49 00	
Stationery Office	Stationery	83 92	
Queen's Printer	Printing, binding, &c.	222 54	
		443,146 55	
	LESS—Amount for blankets supplied to Indians	\$ 11 00	
	Refunds	6,532 05	
		436,603 50	
<i>British Columbia.</i>			
A. Onderdonk	For Work performed under contract	31,700 00	
D. O. Mills	do	635,200 00	
Bank of Montreal	Petty payments	5,681 96	
John Irving	Freight on rails	23,049 65	
Morton, Rose & Co.	Steel rails	43,675 60	
Bank of Montreal	Cheques of Rt. Hon. Sir John A. Macdonald, K.C.B., G.C.M.G., for expenses of himself and associates in London	3,199 51	
Sir Charles Tupper	Travelling expenses	1,946 65	
C. B., K.C.M.G.	do	600 00	
C. Schreiber	do	423 03	
E. P. Bender	Copies of speeches connected with the Pacific Railway	438 00	
Holland Bros.	Express charges for carriage of papers containing the Ministers' speech on the railway	428 88	
Gazette Printing Co.	Disbursements	144,551 89	
E. V. Bodwell	Proportion of salary	2,499 96	
Hon. J. W. Trutch	Stationery	828 14	
Stationery Office	Printing, binding, &c.	556 05	
Queen's Printer		914,776 63	
	Less—Refunds	301 12	
		914,475 51	
	Carried forward	4,408,377 93	
		2,687,993 15	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....	Bank of Montreal..... Stationery Office..... Queen's Printer..... Sundry persons.....	Brought forward..... RAILWAYS— <i>Concluded.</i> PACIFIC RAILWAY— <i>Concluded.</i> <i>Head Office—Concluded.</i> For Salaries, &c..... Stationery..... Printing, binding, &c..... Advertising.....	31,996 25 1,680 70 469 24 4,368 51	4,933,547 01	38,914 80 4,972,461 81 3,957 88		2,697,993 15			
43 Vic, c. 10.....	Bertrand & Kennedy..... Montreal Telegraph Co..... C. Hosmer..... do..... F. Theobald..... J. U. Gregory..... do..... do..... do..... F. N. Gisborne.....	Less—Refunds from various services..... Total..... TELEGRAPHS. FOR LAND AND CABLE TELEGRAPH LINES FOR THE SEA COAST AND ISLANDS OF THE LOWER RIVER AND GULF OF ST. LAWRENCE, &c. For Building telegraph lines, Anticosti and Magdalen Islands.. Building line from Franc Point Lighthouse to Gaspé..... On account of work building Cape North line..... Disbursements..... Telescopes..... Payment of sundry accounts..... do freight..... Disbursements..... Services in connection with Signal Service, 15th April, 1880, to 15th April, 1881..... Travelling expenses.....	11,088 83 2,257 50 2,200 00 3,243 81 32 48 347 10 1,776 63 1,992 38 150 00 750 00				4,968,503 93			

do	On account salary	1,041 68		
R. Graham.	Materials	340 50		
Excelsior Glass Co.	Insulators	614 25		
Bank of Montreal.	Petty payments	3,366 91		
T. J. Lamontagne.	Telegraph poles	9,863 00		
F. M. Robinson.	do and setting same	2,545 00		
J. W. Harper.	Disbursements	487 95		
do	Travelling expenses	250 00		
do	To pay Inspector of works on account of disbursements	60 00		
Merchants Marine Insurance Co.	Premium of insurance on wire	1,200 00		
Bank of Montreal, London	Cheques drawn by Sir A. T. Galt	124,408 69		
do	Payment for lanterns and services of staff laying cables	1,906 06		
do	Payments for telescopes	188 70		
L. N. Sasseville.	Services and expenses inspecting poles	145 58		
W. Cormier.	Cutting trench	98 44		
Blakey & Emmett.	Transmitter	44 16		
S. Trot.	Submarine cable	194 67		
R. Johnson.	Wire	1,516 28		
E. Chanteloup.	Telegraph materials	784 50		
F. Terrian.	Labour on flag staff	334 71		
Quebec & Gulf Ports Steamship Co.	Freight on supplies	251 55		
W. J. Fisher.	Disbursements, Grand Manan and Campo Bello	762 49		
C. R. Hosmer.	Horse and waggon	200 00		
Joseph Fantem.	Travelling expenses	128 00		
Jacob Hers.	Pins	137 80		
George R. Robinson.	Services and disbursements, repairing Bird Rock cable	239 05		
Study persons.	Advertising	284 16		
Stationery Office.	Stationery	11 00		
Queen's Printer	Printing, binding, &c.	109 44		
	Less—Refunds	175,343 30		
		205 29		
		175,138 01		
	Total Public Works Capital.	7,841,635 69		

187
AUTHORITY
FOR
PAYMENT.

43 Vic., c. 10	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	Ottawa Gas Co.	For Gas pipes.....	64	10				
	Corporation of the City of Ottawa.....	Excavating trench for water pipes.....	665	44				
	Bank of Montreal.....	Petty accounts.....	477	66				
	Philip Veale.....	Work performed on contract.....	1,193	00				
	do	Alterations, &c.....	304	84				
	Gratton & Allard.....	Winter sashes.....	225	00				
	H. G. Roche.....	Gas fittings.....	506	80				
	Queen's Printer.....	Printing, &c.....	5	89			3,442	73
43 Vic., c. 10	Heirs of late John Egan.	OTTAWA Post Office.					5,042	06
		For Land purchased.....						
		BELLEVEILLE PUBLIC BUILDINGS.						
	Thomas Mills.....	For Land purchased.....	5,500	00				
	D. O'Connor.....	Professional services.....	125	31				
	Bank of Montreal.....	Petty payments.....	12	00			5,637	31
43 Vic., c. 10	D. Nicholl.....	KINGSTON MILITARY COLLEGE.						
	R. M. Horsey.....	For Planting trees.....	100	00				
	W. McRossie.....	Plumbing.....	26	43				
	G. Newlands & Son.....	Lumber.....	82	12				
	W. B. & S. Anglin.....	Building cistern.....	89	04				
	Thomas McMahon.....	Lumber.....	139	88				
	Power & Son.....	Painting, &c.....	107	52				
	do	Services as architects.....	390	00				
		Payment of labour.....	395	00				

43 Vic., c. 10, and 44 Vic., c. 2.....	S. T. Drennan..... Bank of Montreal..... Sundry persons..... Queen's Printer.....	Desk..... 87 50 Petty accounts..... 524 21 Advertising..... 69 30 Printing, &c..... 6 90	2,017 90	
	KINGSTON FORTIFICATIONS.			
	Power & Son..... do..... John Waddell..... T. McMahon..... R. M. Horsey..... W. B. & S. Anglin..... J. Mucklestone & Co..... G. Newlands & Son..... William Allen..... Thomas Ormond..... John McMahon..... S. T. Drennan..... Bank of Montreal.....	For Payments for labour..... 635 00 Professional services..... 395 00 Work performed on contract..... 416 53 Painting, &c..... 1,008 93 Wire window guards..... 119 44 Timber..... 42 87 Hardware..... 17 41 Repairs, &c..... 540 49 Plumbing..... 190 16 Work performed..... 2,261 00 Repairs, &c..... 754 09 Repairing furniture..... 40 35 Petty accounts..... 284 97	6,706 24	
43 Vic., c. 10.....	J. Mucklestone & Co..... W. B. & S. Anglin..... Bank of Montreal..... J. Bowes..... do..... J. Jamieson..... W. McRossie..... J. Day..... Clem & Morse..... L. B. Spencer..... J. Vanorder..... McMahon Bros.....	For Galvanized iron..... 6,457 37 Lumber..... 824 40 Petty accounts..... 97 26 Salary..... 1,081 00 Travelling expenses..... 114 50 Steam fitting, plumbing, &c..... 399 30 Lumber..... 3,701 38 Bricks..... 450 00 Elevator..... 100 00 Boiler..... 500 00 Sand..... 303 60 Cement, &c..... 81 90	14,109 11	
	KINGSTON PENITENTIARY.			
43 Vic., c. 10.....	P. McCarthy..... Henry A. King..... W. L. Copeland.....	For Professional services..... 90 35 Land purchased..... 3,250 00 do..... 2,750 00	6,090 35	
	ST. CATHARINES POST OFFICE.			
	Carried forward.....			43,045 70

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.....	Bank of Montreal..... Queen's Printer.....	Brought forward..... PUBLIC BUILDINGS--Continued. HAMILTON POST OFFICE. For Petty accounts..... Printing, &c.....	21 46 3 73			
43 Vic, c. 10.....	E. Chanteloup..... John Graham..... A. J. Brown..... Bank of Montreal..... Robert Russell..... T. A. Noble..... W. H. Masterson..... W. L. Appleby..... John Henry..... Sundry persons.....	BRANTFORD POST OFFICE. For Brass box fronts, locks, &c..... Fittings, &c..... Work performed..... Petty accounts..... Gas fittings..... Curtains, &c..... Fittings..... Heating apparatus..... Disbursements, repairing drain..... Advertising.....	1,800 00 2,280 70 2,852 45 136 40 311 25 140 00 60 00 2,419 00 269 25 238 89	25 19		
43 Vic, c. 10, & 44 Vic, c. 2....	Canada Permanent Sav- ings Society..... T. Askwith..... B. Dunning..... Corporation, City of Ot- tawa..... H. Meadows & Co..... D. O'Connor..... J. W. Harper..... Bank of Montreal..... Sundry persons.....	OTTAWA GEOLOGICAL MUSEUM. For Purchase of Clarendon Hotel..... Work performed on contract..... Construction of drain..... Water..... Rent of coal stoves..... Professional services..... Sundry accounts..... do..... Advertising.....	20,000 00 10,030 00 131 90 21 50 48 70 328 98 600 00 350 68 99 20	10,557 94		31,610 96

WINDSOR POST OFFICE AND CUSTOM HOUSE.

43 Vic., c. 10	W. Scott	For Professional services	1,349 25	
	Barcy & Walker	Fittings, &c.	3,719 35	
	E. Chanteloup	Brass box fronts, &c.	1,408 00	
	Bank of Montreal	Petty accounts	538 27	
	Bennett & Wright	Heating apparatus	2,630 10	
	Delsie & Parent	Sidewalks, fencing, &c.	388 00	
	J. H. Harris	Painting fence	64 40	
	E. F. Barnum	Iron railing	138 10	
	Thomas Jones	Making road	319 55	
	Curry Bros	Furniture	20 75	
	Zabriskie & Thorpe	Brass plates	29 05	
	Drake & Joyce	Furniture and fittings	2,690 50	
	Charles Young	Gas fittings	700 00	
	W. G. Nutson	Alterations	115 00	
	St. Louis & Bourke	Carpets	452 91	
	do	Blinds	140 00	
	J. Harmon	Services as engineer	90 34	
	W. Toms	Work performed on contract	4,620 45	
	Sundry persons	Advertising	108 59	
			19,522 61	
43 Vic., c. 10	Power & Son	KINGSTON MILITARY BUILDINGS.		
	do	For Professional services	775 00	
	John McMahon	Disbursements on account of labour	660 00	
	H. R. Worthington	Work performed on contract	733 00	
	J. Waddell	Steam pump	300 00	
	R. M. Horsey	Work performed on contract	425 00	
	do	Plumbing	35 24	
	W. Allen	do	98 24	
	Wm. McRossie	Lumber	88 82	
	T. McMahon	Painting	27 15	
	Bank of Montreal	Petty accounts	853 66	
	Queen's Printer	Printing, &c.	2 40	
			3,998 51	
			108,760 91	
43 Vic., c. 10, 44 Vic., c. 2, and Special War- rant	Thomas J. Lepage	GROSSE ISLE QUARANTINE STATION.		
	Pitton & Co	For Professional services	5 00	
	Bank of Montreal	Payment in full of all claims connected with contract	2,215 99	
	Sundry persons	Petty accounts	216 00	
	Queen's Printer	Advertising	96 01	
		Printing, &c.	21 13	
			2,554 13	
		Carried forward	2,554 13	
			108,760 91	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.....	E. Parent & A. Lortie..... A. Lortie..... E. Russell..... T. Morris..... J. W. Harper..... T. J. LePage..... H. J. Beemer..... Currier, Lane & Co..... F. X. Blouin..... E. Mathieu..... P. Samson..... E. Dunn..... J. Jobin..... J. E. Livernois..... Bank of Montreal..... Queens Printer.....	For Work performed on contract..... do..... Repairs..... Work performed on contract..... Disbursements..... Professional services..... Work performed on contract..... Pump, fire extinguishers, &c..... Repairs..... Work performed..... do..... Salary..... do..... Photographs..... Petty accounts..... Printing, etc..... Less—Refund..... Queen's gift.....	873 00 6,965 00 651 11 3,580 00 5,615 33 1,084 30 18,210 00 452 00 173 00 149 00 660 00 120 00 243 00 139 00 888 39 16 87 39,820 00 2,438 63	2,554 13	108,760 91			
43 Vic., c. 10.....	T. Pamphalon..... J. O'Leary..... Bank of Montreal..... Queen's Printer.....	For Work performed on contract..... do..... Petty accounts..... Printing..... DURHAM TERRACE EXTENSION.	7,667 42 5,240 00 1,192 15 1 93	37,381 37	14,101 50			

SECURING CLIFF UNDER CITADEL, QUEBEC.

43 Vic., c. 10.....	H. Hatch.....	For Work performed.....	881 00		
	Hon. J. Hearn.....	Buildings purchased.....	21,700 00		
	J. Giblin.....	Services.....	192 50		
	J. E. Larue.....	do.....	294 00		
	Bank of Montreal.....	Petty accounts.....	3,659 08		
	Queen's Printer.....	Printing.....	0 96		
		Less—Refund.....	26,727 54		
			2,500 00	24,227 54	
43 Vic., c. 10.....	Z. Vaudry.....	REPAIRS TO ROOF, QUEBEC CITADEL.			
	Bank of Montreal.....	For Work performed.....	2,756 00		
		Petty accounts.....	75 00	2,831 00	
43 Vic., c. 10.....	A. Laberge.....	QUEBEC MARINE HOSPITAL.			
	Bank of Montreal.....	For Work performed.....	1,811 00		
	Queen's Printer.....	Petty accounts.....	225 00		
		Printing, etc.....	2 90	2,038 90	
43 Vic., c. 10.....	P. Chateauvert.....	QUEBEC ARTILLERY BARRACKS.			
	H. Hatch.....	For Work performed.....	536 00		
	J. Mathieu.....	Alterations.....	300 00		
	Bank of Montreal.....	Work performed.....	770 00		
	Queen's Printer.....	Petty accounts.....	40 00		
		Printing.....	3 74	1,649 74	
43 Vic., c. 10.....	Z. Chartré.....	QUEBEC CUSTOM HOUSE.			
	Bank of Montreal.....	For Heating apparatus.....	227 00		
	Sundry persons.....	Petty accounts.....	225 00		
	Queen's Printer.....	Advertising.....	166 25		
		Printing.....	8 63	626 88	
43 Vic., c. 10.....	J. Bourgeois.....	THREE RIVERS BARRACKS.			
	Bank of Montreal.....	For Work performed.....	2,386 02		
		Petty accounts.....	89 60	2,475 62	
		Carried forward.....	87,886 68	108,760 91	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10....	S. J. Rankin & A. E. Rankin..... Eastern Townships Bank. E. P. Felton..... Bank of Montreal	Brought forward..... PUBLIC BUILDINGS—Continued. SHERBROOKE POST OFFICE, &c. For Land purchased..... do..... Services..... Petty accounts.....			87,883	88	108,760	91		
43 Vic, c. 10....	A. P. McDonald & Co.... E. Chanteloup..... A. C. Hutcheson..... Tees & Co..... J. W. Harper	St. John's Post Office, &c. For Furniture, &c..... Brass fronts, locks, &c..... Services..... Furniture..... Sundry disbursements	1,627 849 315 75 1,700	80 60 58 00 00	8,588	75				
43 Vic, c. 10....	Bank of Montreal..... Queen's Printer.....	Less—Refund..... MONTREAL INLAND REVENUE OFFICES. For Petty accounts..... Printing.....	4,629 855	73 50	3,774	23				
43 Vic, c. 10 and 44 Vic, c. 2....	Letourneau Son & Co.... Perley & Patten..... Kingston Penitentiary	ST. VINCENT DE PAUL PENITENTIARY. For Hardware..... Lumber..... Iron ventilators.....	2,110 269 106	43 73 00	576	79				

John Bowes	Salary.....	\$1,080 00		
do	Travelling expenses.....	132 50		
Morland, Watson & Co.	Hardware.....	1,272 50		
J. L. D. Beaudry	Freight.....	109 27		
Hamilton & Massey	Galvanized iron.....	200 00		
J. R. Booth	Lumber.....	957 28		
C. B. Wright	Cement.....	1,519 77		
J. T. Letourneau	do	93 00		
A. Lacoste	Hardware.....	584 93		
F. X. Wilson	Lumber.....	1,707 75		
W. P. Bartley & Co.	Hardware.....	247 23		
do	Castings.....	880 07		
F. Decary	Plastering.....	1,064 55		
E. Chanteloup	Castings.....	775 00		
T. Birkett	Lumber.....	622 76		
C. Garth & Co.	Water pipes, &c.....	189 58		
G. Brush	Repairs to pump.....	680 03		
R. H. Buchanan & Co.	Castings.....	330 00		
Bank of Montreal	Petty accounts.....	137 40		
Stationery Office.....	Stationery.....	1,540 18		
		39 99	15,437 45	116,263 90
43 Vic, c. 10, and Special War- rant.....				
Williams, Anderson & Williams	For Work performed on contract.....	33,353 95		
McKean & Fairweather.....	Professional services.....	1,512 00		
Bank of Montreal	Petty accounts.....	1,901 90		
W. L. Appley	Heating apparatus.....	13,771 00		
Thomas Campbell	Inspecting heating apparatus	270 00		
do	Gas fittings.....	192 00		
Wisdom & Fish	Coal burner.....	30 00		
A. Christie & Co.	Fittings.....	4,846 84		
Lloyd & Co.	Coal.....	882 36		
R. P. McGivern	do	93 85		
W. H. Thorne & Co	Heating apparatus, &c.....	381 35		
D. O. L. Warlock	Clock.....	60 00		
C. E. Burnham & Sons..	Office furniture.....	412 00		
A. J. Lordly & Son	do	54 00		
George Blake	Gas fittings.....	124 50		
J. W. Egan	Carpets.....	62 00		
A. B. Sheraton	do	276 39		
Sundry persons.....	Advertising.....	180 43		
Queen's Printer.....	Printing, &.....	11 20	58,415 77	
				225,024 81
	Carried forward.....	58,415 77		

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

ii

250

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10....	Jones, Booth & Doddridge W. M. Smith..... Bank of Montreal W. H. Gibbon..... G. J. Chubb..... A. E. Peters..... J. W. Harper..... Thos. Campbell..... J. A. McAvity..... T. H. Fitzgibbon..... Magee Bros..... J. Fensome..... Lloyd & Co..... Jones & Emery..... Queen's Printer..... Sundry persons.....	For Work performed under contract..... Professional services..... Petty accounts..... Damages, &c..... Iron work..... Locks..... Sundry payments..... Inspecting heating apparatus..... Heating apparatus..... Fittings..... Coal supplied..... Elevator..... Coal..... Iron gate, &c..... Printing..... Advertising.....	29,470 00 600 00 1,983 08 120 00 4,000 00 262 00 224 75 270 00 2,800 00 3,855 00 92 69 3,000 00 385 50 180 00 14 86 219 83	.....	58,415 77	225,024 81	.....	.....
43 Vic., c. 10....	D. E. Dunham..... J. W. Harper..... C. E. Burnham & Sons.. Peters' Combination Lock Co..... William Lawlor..... J. Limerick..... Robert Sutherland..... A. Christie & Co..... J. & J. O'Brien..... Bank of Montreal.....	For Professional services..... Payment of petty accounts..... Furniture..... Locks..... Finishing offices..... Fittings..... Grading grounds..... Fittings..... Gas pipes, &c..... Petty accounts.....	160 00 2,200 00 183 00 625 00 450 00 394 50 423 40 230 00 230 00 1,130 58	.....	47,477 71	.....	.....	.....
43 Vic., c. 10....	FREDERICTON POST OFFICE.							

Queen's Printer.....	Printing.....	4 38			
Sundry persons.....	Advertising.....	48 08			
	Less—Refunds.....	6,138 94			
		68 30		6,070 64	
43 Vic., c. 10.....	SAVINGS BANK, ST. JOHN, N.B.				
John McGourty.....	For Grading, fencing, &c. . .	814 00			
Bank of Montreal.....	Petty accounts.....	10 00			
Sundry persons.....	Advertising.....	6 75			
				830 75	
43 Vic., c. 10.....	DORCHESTER PENITENTIARY.				
A. McKenzie.....	For Payment in full of all claims in connection with contract..	22,480 00			
Thomas McVey.....	Pickets.....	993 60			
A. Christie & Co.....	Work performed on chapel, &c.....	963 16			
W. H. Thorne & Co.....	Spikes.....	75 75			
do.....	Scales.....	173 20			
J. McAvity & Sons.....	Hardware.....	405 78			
W. M. Smith.....	Advances to pay for labour, &c.....	4,300 00			
do.....	Services and disbursements.....	745 90			
Wisdom & Fish.....	Water pipe, heating apparatus, &c.....	2,657 82			
Bank of Montreal.....	Petty accounts.....	3,792 84			
Sundry persons.....	Advertising.....	101 59			
W. S. Symonds & Co.....	Water pipes, hydrants, etc.....	7,359 15			
J. Nelson.....	Services.....	13 35			
L. H. Young.....	Wagon and bolt.....	259 91			
J. J. D. Howe.....	Furniture.....	414 00			
C. E. Burnham.....	Goods.....	362 00			
J. B. Smith.....	Iron work.....	146 00			
Rhodes, Curry & Co.....	Making counter.....	113 00			
J. Harris & Co.....	Fittings.....	102 50			
M. Campbell.....	Labour.....	120 62			
P. Mackey.....	do.....	207 00			
D. O. L. Warlock.....	Clocks.....	172 50			
J. F. Feed.....	Work performed.....	516 89			
Esley, Alard & Co.....	Rubber mats, etc.....	135 10			
J. E. Turnbull.....	Services and expenses.....	130 29			
T. A. Jones.....	Lumber.....	102 22			
S. Erving.....	Hauling machinery.....	137 50			
A. E. Killam.....	Work performed on contract.....	13,500 00			
T. Campbell.....	Iron pipe.....	789 64			
do.....	Plumbing.....	385 66			
J. W. Cook.....	Hauling machinery.....	221 00			
	Carried forward.....	61,777 97		112,794 87	225,024 81

PARTRIDGE ISLAND MARINE HOSPITAL.					
D. W. Clark	975 00				
W. Morgan Smith.....	67 50				
			1,042 50		
SYDNEY QUARANTINE HOSPITAL.					
Bank of Montreal.....			30 50		
43 Vic., 10.					
LUNENBURG MARINE HOSPITAL.					
For Services as Clerk of Works.....	650 25				
Stores	297 00				
Furniture	139 50				
Work performed	177 55				
Fencing	180 00				
Making roads	1,280 00				
Professional services.....	144 00				
Petty accounts.....	15 00				
			2,883 30		
HALIFAX PUBLIC BUILDINGS.					
For Professional services.....			691 07		4,647 37
43 Vic., c. 10.					
CHARLOTTETOWN MARINE HOSPITAL.					
For Land purchased.			1,800 00		1,800 00
43 Vic., c. 10.					
MANITOBA PENITENTIARY.					
For Stovepipes, copper reservoir, & c	716 00				
Disbursements on account fencing.....	2,000 00				
do outbuildings	2,459 96				
Heating apparatus	3,003 66				
Bricks	196 00				
do	510 00				
Travelling expenses.....	300 00				
Firewood	453 00				
do	295 00				
Petty accounts.....	341 10				
			10,314 72		
					10,314 72
					422,177 22
Carried forward.....					

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10, and 44 Vic, c. 2....	A. F. Berthiaume..... J. P. M. Lecourt..... Bowes & Sutherland..... Bank of Montreal..... Stationery Office..... Sundry persons.....	Brought forward..... PUBLIC BUILDINGS—Continued. WINNIPEG SHED AND IMMIGRATION HOSPITAL. For Travelling expenses..... Salary..... Work performed..... Petty accounts..... Stationery..... Advertising.....	200 00 1,166 62 5,070 00 951 00 30 78 43 21	10,314 72	422,177 22	
43 Vic, c. 10.....	J. B. Gauvreau..... J. P. M. Lecourt..... J. B. Gauvreau..... J. P. M. Lecourt..... Bank of Montreal..... Sundry persons..... Stationery Office..... Queen's Printer.....	MANITOBA GOVERNMENT BUILDINGS. For Travelling expenses..... do..... Services..... Salary..... Petty accounts..... Advertising..... Stationery..... Printing.....	200 00 200 00 120 00 666 64 1,068 53 231 08 34 80 22 88	7,461 61	2,543 93	
43 Vic, c. 10.....	J. P. M. Lecourt..... do..... Bank of Montreal..... Sundry persons..... Queen's Printer.....	LIEUTENANT GOVERNOR'S RESIDENCE, WINNIPEG. For Travelling expenses..... Salary..... Petty accounts..... Advertising..... Printing.....	200 00 166 66 127 60 231 08 21 45	746 79	21,067 05	
43 Vic, c. 10.....	Bank of Montreal,	PUBLIC BUILDINGS GENERALLY, N. W. T. For Petty accounts.....	1,808 83			

Hudson Bay Co.	Freight and supplies.....	78 80		
do	Advance to pay labour.....	4,500 00		
Mulholland & Bros.	Galvanized iron.....	303 69		
do	Sundries.....	1,034 11		
N.W. Mounted Police....	Provisions supplied	160 86		
Mahoney & MacDonald ..	Supplies.....	944 56		
Henderson & Richardson.	Disbursements.....	2,000 00		
Finlayson Bros.	Oats.....	105 00		
W. Henderson	Travelling expenses	250 00		
Moore & McDowell.....	Lumber.....	179 76		
McPhail Bros.	Tinsmith work.....	90 00		
P. Ballendine.....	Provisions.....	56 30		
R. C. McDonald.....	do	66 25		11,578 16
	CUSTOM HOUSE, VICTORIA.			
43 Vic., c. 10.....	Hon. J. W. Trutch.....		13 50	
	For Petty disbursements.....			
43 Vic., c. 10.....	Hon. J. W. Trutch.....		9,540 37	
	For disbursements			
43 Vic., c. 10.....	Kinsman & Styles.....		5,678 90	15,232 77
	For Work under contract.....			
	BRITISH COLUMBIA PENITENTIARY.			
	PUBLIC BUILDINGS GENERALLY.			
43 Vic., c. 10.....	T. S. Scott.....		900 00	
J. R. Arnoldi.....	For Travelling expenses		1,006 04	
Bank of Montreal.....	Sundries.....		6,736 77	
J. W. Harper	Petty accounts.....		4,806 06	
Sir J. Whitworth & Co....	Salaries, &c.....		592 52	
Montreal Telegraph Co....	Testing machine		155 97	
Dominion	Telegrams		73 43	
do	do		15 00	
D. Stirling	Services.....		72 00	
W. McKay	Metallic shields		564 20	
Stationery Office.....	Printing.....		44 16	
Queen's Printer.....	Stationery			
	Carried forward.....		14,966 15	470,055 20

HEATING PUBLIC BUILDINGS.			
For Firewood	14,122 03		
Sundry accounts	10,620 87		
do	3,722 77		
do	4,880 88		
Coke	198 00		
Coal	2,356 89		
Printing, stationery, &c.	136 81	36,038 25	91,698 78
RENTS, REPAIRS, FURNITURE, &c.			
For Sundry disbursements. Rideau Hall.....			
do	5,354 12		
Hardware, &c.	7,434 73		
Hardware	305 65		
Painting	202 59		
Hardware	111 59		
Lumber	405 15		
Oil cloth, &c.	215 10		
Tar	84 17		
Gas and lamps, New Edinburgh	15 00		
Hardware	300 00		
Carpet	99 37		
Painting	85 25		
Hardware	85 00		
Plumbing, &c.	39 50		
Earthenware	65 26		
Blacksmithing	200 99		
Seeds	12 00		
Piano hire	8 64		
Glass	403 50		
Printing	10 67		
Payment for general repairs, labour and material, pay-lists, masons, carpenters, gardeners, &c., Public Buildings, Ottawa	1 22	15,439 50	
Petty payments			
Hardware	15,646 35		
Castings, &c.	30,233 19		
Blacksmithing	895 04		
Painting	427 62		
Hardware and plumbing	1,792 30		
do	310 68		
do	651 63		
do	1,086 64		
do	187 50		
do	308 76		
Carried forward	51,519 71	15,439 50	561,763 98
Honey & Burns.			
Bank of Montreal			
J. W. Harper			
J. R. Arnoldi			
Ottawa Gas Co.			
McRae, Ahern & Co.			
Queen's Printer and Stationery Office			
J. W. Harper			
Bank of Montreal			
J. R. Esmonde			
Blyth & Kerr			
S. B. Aral			
H. Meadows & Co.			
T. W. Currier & Co.			
E. Dupuis			
Ottawa Gas Co.			
do			
T. Birkett			
A. D. Richards			
W. Howe			
A. Workman & Co.			
H. G. Roche			
J. Martlock & Co.			
G. Bailey			
B. P. Williams			
A. S. Nordheimer			
Stephen Bros.			
Queen's Printer			
J. W. Harper, Paymaster			
Bank of Montreal			
Thomas Birkett			
C. Garth & Co.			
G. Bailey			
W. McKay			
E. G. Laverture			
J. R. Esmonde			
T. Guerin			
A. Workman & Co.			

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

ii

258

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10	Harris, Campbell & Boyd	Brought forward	51,519	71	15,439	50	561,765	98
	den	RENTS, REPAIRS, FURNITURE, &c.—Continued.						
	Blyth & Kerr	For Furniture	133	40				
	T. W. Currier & Co.	Plumbing	117	41				
	W. Toms	Lumber	623	27				
	W. Howe	Work performed	110	00				
	E. Dupuis	Glass and painting	126	45				
	Gratton & St. Laurent	Oil cloth	41	59				
	Stephen Bros.	Work performed	1,485	59				
	Corporation of the City	Paint, &c.	303	78				
	of Ottawa							
	E. Chanteloup	Brass box for hydrants	2	25				
	J. Erratt	Electric bells, &c.	1,217	06				
	do	Furniture, boxes, &c.	188	00				
	F. McKenna	Altering reporters' gallery	945	00				
	Ottawa Gas Co.	Watering Wellington Street	72	00				
	John Burns	Tar	30	00				
	A. Fleck	Covering outside steps	175	00				
	S. B. Arai	Castings	91	26				
	A. D. Richard	Painting and glass	1,032	61				
	R. Mitchell & Co.	Carpets, &c.	441	33				
	H. G. Roche	Fittings	192	27				
	Erratt & Morel	Plumbing, &c.	638	46				
	Gratton & Allard	Work performed, furniture, &c.	2,504	25				
	J. Nelson	Repairs and furniture	3,040	05				
	T. Dunn	Professional services	9	00				
	C. D. Edwards	Plastering	372	60				
	Philip Veale	Safe	2,700	00				
	Toronto Oil Co.	Alterations	89	39				
	H. R. Ives & Co.	Castorine	39	60				
	John Bush	Iron doors	316	67				
	Perley & Pattice	Gas governors	15	21				
	Campbell & McBride	Lumber	34	66				
	W. Sugg	Castings	142	50				
	Richard & Larose	Burners	41	73				
		Oil cloth	378	61				

R. Mason.....	172 84	
Brown & Love.....	153 35	
Ewing Bros.....	135 00	
J. K. Arnold.....	5 52	
George Reeves.....	941 86	
Verity Bros.....	87 60	
Stationary Office.....	245 77	
Queen's Printer.....	575 42	86,917 57
J. Askwith.....	5,173 60	
Bank of Montreal.....	1,214 73	
Corporation of City of Ottawa.....		
A. D. Richard.....	33 75	
E. Dupuis.....	277 33	
J. R. Esnoude.....	397 59	
Ottawa Gas Co.	347 75	
McRae & Co.	30 90	
T. Birkett.....	111 29	
Stationary Office and Queen's Printer.....	24 18	
Bank of Montreal.....	18 43	7,629 55
Ewing Bros.....	1,228 50	
Queen's Printer.....	32 45	
D. O'Connor.....		1,261 95
F. Clemow.....		7 53
Douglas Bros.....		200 00
D. B. Dick.....	567 21	1,727 28
do.....	38 92	
Corporation of City of Toronto.....	42 42	
Bank of Montreal.....	250 00	
R. Deunis.....	17 06	
A. M. Browne.....	453 00	
D. B. Dick.....	66 00	
L. Yorke.....	31 00	1,434 61
J. H. Knifton.....	93 15	
D. B. Dick.....		124 15
Bank of Montreal.....		135 00
J. & J. Taylor.....	16 25	
Bank of Montreal.....	175 44	191 69
	350 00	
	585 53	935 53
Carried forward.....		100,564 86
		561,753 98

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic., c. 10. ...						
	Pells & Dadds Bank of Montreal	Brought forward.....			100,564 86	561,753 98
		RENTS, REPAIRS, FURNITURE, &c.--Continued.				
		For Repairs, Toronto Post Office.....	506 63			
		Sundry accounts.....	468 29			
	D. Swinton.....	Repairs, Niagara Barracks.....	900 70		974 92	
	D. B. Dick.....	Services do.....	12 50			
	Bank of Montreal.....	Sundry Accounts, Fort Wellington Barracks, Prescott.....	78 50		913 20	
	Alfred Hough.....	Repairs.....	368 00			
	J. & J. Taylor.....	Repairs, Fort Robinson.....				
	Bank of Montreal.....	Sundry accounts, Kingston Public Buildings.....	122 20			
	do.....	do do Custom House.....	292 34		446 50	69 53
	do.....	do do Post Office.....	357 50			
	T. Overend.....	Repairs.....	300 18		1,072 22	
	Bank of Montreal.....	Sundry accounts, London Post Office.....	813 50			
	J. R. Peel.....	Repairs.....	799 30		1,612 80	
	Bank of Montreal.....	Sundry accounts, London Custom House.....	100 00			
	London Gas Co.....	Gas.....	225 00			
	John Christie.....	Repairs.....	124 15		449 15	
	Bank of Montreal.....	Sundry accounts, Hamilton Custom House.....	424 50			
	G. White.....	Repairs.....	321 00			
	Queen's Printer.....	Printing, &c.....	1 82			
	Bank of Montreal.....	Sundry accounts, Hamilton Post Office.....				
	do.....	do Guelph Custom House.....			747 32	635 26
	do.....	do Brantford Post Office.....	45 00		298 68	
	W. L. Appley.....	Travelling expenses.....	51 50			
	McFarlane & O'Brien.....	Window shades.....	79 00			
	R. Russell.....	Repairs.....	200 00		376 50	

E. Roussel.....	Repairs to Quebec Post Office.....	291 23	
T. J. LePAGE.....	Services.....	25 46	
Z. Vaudry.....	Repairs.....	273 00	
Bank of Montreal.....	Sundry accounts.....	2,335 10	
H. Hatch.....	Excavating.....	347 63	
do.....	Building wall.....	1,461 10	
Drum Manufacturing Co	Furniture.....	34 40	4,767 92
Z. Vaudry.....	Repairs to Custom House.....	80 00	
T. J. LePAGE.....	Services.....	80 00	
E. Roussel.....	Repairs.....	50 00	
J. O'Leary.....	do.....	97 00	
Bank of Montreal.....	Sundry accounts.....	391 25	698 25
Z. Vaudry.....	Repairs to Quebec Citadel buildings.....	40 00	
B. Leonard.....	Painting.....	316 02	
E. Roussel.....	Repairs and building wash-house.....	4,112 39	
Bank of Montreal.....	Sundry accounts.....	632 57	
J. Maguire.....	Gas fittings.....	112 60	
Drum Manufacturing Co.	Furniture.....	1,011 24	
do.....	Laying floor.....	55 00	
L. P. Brunelle.....	Electric bells.....	201 50	
Quebec Gas Co.....	Gas.....	153 44	
Philip Whitty.....	Iron gates.....	157 00	
B. Donaldson.....	Caretaker.....	78 25	
P. Chateaufort.....	Fixing pipe in chimneys.....	275 00	7,145 01
W. M. McDonald.....	Painting, Quebec public buildings.....	75 00	
Bank of Montreal.....	Sundry accounts.....	261 00	
Quebec Gas Co.....	Altering meters, Quebec Drill Shed.....		
Z. Vaudry.....	Repairs, Weights and Measures office.....	82 00	
Bank of Montreal.....	Sundry accounts.....	94 30	
E. Roussel.....	Repairs.....	140 00	316 30
do.....	do officers' quarters.....	170 00	
W. M. McDonald.....	Painting.....	225 00	
P. Chateaufort.....	Repairs.....	190 00	
Lt. Col. D'Orsennens.....	do.....	250 00	835 00
Bank of Montreal.....	Sundry accounts, Marine Hospital.....		163 00
do.....	do Military buildings.....		66 00
C. Garth & Co.....	Plumbing, &c., Montreal Examining Warehouse.....	149 61	
H. Millen.....	Painting.....	107 34	
A. Leherge & Son.....	Wall for hydraulic press.....	247 00	
G. B. Prowse.....	Plumbing.....	67 79	
J. Nelson.....	Professional services.....	174 21	
	Carried forward.....	745 95	122,519 42
			561,763 98

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

262

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.		cts.		cts.	
43 Vic, c. 10.....		Brought forward.....	745 95		122,519 42		561,753 98	
		RENTS, REPAIRS, FURNITURE, &c —Continued.						
	G. Brush.....	For Sundries.....						
	W. P. Bartley & Co.	Hydraulic press.....	263 52					
	M. Martin.....	Repairs.....	625 00					
	Bank of Montreal.....	Sundry accounts.....	546 00					
			34 35					
	C. Garth & Co.....	Plumbing, Montreal Custom House.....	55 32		2,214 82			
	M. Martin.....	Repairs.....	1,255 20					
	J. Nelson.....	Services.....	357 75					
	G. R. Provise.....	Repairs.....	1,626 83					
	Bank of Montreal.....	Sundry accounts.....	1,066 33					
	G. Brush.....	Steam fitting.....	100 00					
	E. Chanteloup.....	Wire guard.....	70 00					
	H. Martin.....	Painting.....	858 15					
	E. Chanteloup.....	Sundries, Montreal Post Office.....	455 50		5,389 58			
	J. Nelson.....	Services.....	124 79					
	T. R. Ridgeway.....	Gas savers.....	300 00					
	Bank of Montreal.....	Sundry accounts.....	1,140 21					
	Day & Leflois.....	Fitting up gutters.....	850 00					
	Plante & Dubuc.....	Flooring.....	230 00					
	J. Nelson.....	Services, Montreal Public Buildings.....	7 50		3,100 50			
	Bank of Montreal.....	Sundry accounts.....	106 25					
	L. Allard.....	Repairs, St. Helen's Island magazine.....	113 75					
	J. Nelson.....	Services, Montreal Inland Revenue Office.....	110 50					
	Bank of Montreal.....	Sundry accounts, Three Rivers Custom House.....	3 94					
	J. Bourgeois.....	Repairs.....	50 00					
	do.....	do old barracks.....	175 99					
	A. Verrette.....	Services.....	437 72		225 99			
			225 00					
	C. F. Tilley.....	Repairing chimneys, St. John Penitentiary.....	267 85		662 72			
	T. Lynch.....	Repairs.....	50 00					

F. Yacobe.....	141 05	
Bank of Montreal	686 06	
A. Christie.....	121 20	
W. M. Smith.....	55 00	1,321 16
Bank of Montreal	405 97	
J. & J. Taylor	1,590 00	
McLean & Fairweather..	70 00	2,065 97
J. & J. McMillan.....		30 25
Bank of Montreal		
Snow & Senkler.....	48 00	
Bank of Montreal	85 79	133 79
do		528 63
G. A. Wisner	32 36	
T. Synott.....	260 00	
M. Downey	130 00	
do	41 50	
Gordon & Keith.....	100 25	463 86
D. Stirling.....	30 00	
Bank of Montreal	406 95	537 20
do		
M. Kennedy.....	110 50	
do	300 00	410 50
Brown & McNaughton...	260 00	
H. Henderson	43 00	
D. Stirling.....	22 72	
Bank of Montreal	749 50	
W. M. Smith.....	30 00	1,075 22
D. N. Clark.....	300 00	
Bank of Montreal		330 00
do		20 00
John Newson	926 64	
D. Stirling.....	439 21	
do	58 62	
Hudson Bay Co.....		1,424 47
Mulholland Bros	144 55	
W. Ceborn	165 00	4,000 00
T. Seaborn.....	108 00	
J. H. Ashdown.....	491 25	
Bank of Montreal	141 75	
D. McFadyen	40 00	
do		1,090 55
Galvanized iron work		
Sundry accounts.....		
Repairs.....		
Services.....		
Sundry accounts, St. John Savings Bank		
Vault doors.....		
Services.....		
Stationery, old Post Office.....		
Sundry accounts, Fredericton magazine		
Repairs.....		
Sundry accounts, Chatham Custom House.....		
do		
Repairs.....		
Halifax Quarantine Station.....		
Plastering.....		
Painting.....		
Furniture, Halifax Dominion Buildings.....		
Services.....		
Sundry accounts.....		
do		
Halifax Penitentiary,		
Wages as Caretaker.....		
Painting, Pictou Custom House.....		
Repairs		
Services.....		
Sundry accounts.....		
Services, Partridge Island.....		
Repairs.....		
Sundry accounts, Yarmouth Quarantine Station.....		
do		
Repairs		
Services.....		
Repairs		
Charlotteown Dominion Buildings.....		
Repairs		
Services.....		
Rent, Lieutenant-Governor's residence, Winnipeg.....		
Tinsmith work, Manitoba Penitentiary.....		
Labour.....		
Blacksmith work.....		
Hardware.....		
Sundry accounts.....		
Repairs		

Carried forward.

561,753 98

147,772 82

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.....	Bank of Montreal..... do do D. McFadyen..... J. & J. Taylor..... Bank of Montreal..... D. McFadyen..... do J. W. Trutch.....	Brought forward.....	147,772	82	561,753	98		
		RENTS, REPAIRS, FURNITURE, &c.— <i>Concluded.</i>						
		For Sundry accounts, Winnipeg, Clerk of Works' Office.....		75 00				
		do Manitoba Public Buildings.....		45 00				
		do Winnipeg Architect's Office.....		292 25				
		Repairs, Winnipeg Custom House.....		131 00				
		Safe and freight.....		841 00				
		Sundry accounts.....		176 65				
		Repairs.....		165 00				
		do Fort Osborne Barracks.....		1,313 65				
43 Vic., c. 10.....	J. W. Harper..... Fowlds Bros..... Bank of Montreal.....	Sundry disbursements for Post Office, Custom House and other buildings in British Columbia.....		190 00				
				249 76				
		HARBOURS AND PIERS.			149,938	48		711,692 46
		RIVER TRENT.						
		For Labour, &c.....		718 55				
		Lumber.....		211 54				
		Petty payments.....		967 34				
					1,897	43		
		RIVER OTONABEE.						
		For Labour.....		169 89				
43 Vic., c. 10.....	J. W. Harper..... Bank of Montreal.....	Petty payments.....		944 97				
					1,105	86		
		COBURG HARBOUR.						
		For Petty payments.....		95 88				
		Sundry persons.....		155 18				
		John Harvey.....		4,050 00				
		Work performed.....						4,301 06

43 Vic., c. 10....	J. W. Harper..... Bank of Montreal.....	For Engineering Staff..... Petty payments.....	346 80 75 00	421 80
MORPETH HARBOUR.				
43 Vic., c. 10....	Sundry persons..... Bank of Montreal..... F. B. McNamee & Co..... John McMichael.....	For Advertising..... Petty payments..... Work performed..... Clerk of works.....	107 21 217 75 4,500 00 245 00	5,069 96
RONDEAU HARBOUR.				
43 Vic., c. 10....	Canan & Conlon..... H. T. Hurteau..... Bank of Montreal.....	For Dredging..... Time Keeper..... Petty payments.....	5,732 75 164 00 112 80	6,009 25
KINGARDINE HARBOUR.				
43 Vic., c. 10....	P. Larkin..... Bank of Montreal..... Sundry persons.....	For Dredging..... Petty payments..... Advertising.....	5,600 00 1,160 36 169 62	6,929 98
OWEN SOUND HARBOUR.				
43 Vic., c. 10....	J. D. Silcox..... W. Watts..... E. O. Wheeler..... J. D. Silcox.....	For Work performed..... Repairing boats..... Clerk of Works..... Dredging.....	4,814 00 15 00 321 00 2,840 00	7,990 00
COLLINGWOOD HARBOUR.				
43 Vic., c. 10....	J. W. Harper..... Hamilton Powder Co..... Rice, Lewis & Son..... H. D. Edwards & Co..... Bank of Montreal.....	For Removal of obstructions, labour, &c..... Dynamite..... Hardware..... Diving dresses..... Petty payments.....	1,660 57 750 00 125 61 145 80 2,134 24	4,816 22
LITTLE CURRENT, LAKE HURON.				
Carried forward.....				711,692 46

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.	Jas. Murray..... John Paul..... Geo. E. Desbarats..... H. F. Percy..... Sundry persons..... Ottawa <i>Advertiser</i> L. Gratton & J. B. Allard..... Bank of Montreal.....	For Work performed..... Caretaker..... Lithographic map..... Travelling expenses..... Advertising..... Printing..... Packing boxes..... Petty payments.....	5,104	55	38,541	56	711,682	46
43 Vic., c. 10.	J. W. Harner..... Archibald McDonald..... Wm. Lee..... Bank of Montreal.....	PORT ALBERT, LAKE HURON. For Labour..... Towing dredge "Challenge"..... Firewood..... Sundry accounts.....	583	12	7,188	56		
43 Vic., c. 10.	Municipality North Ke- pel.....	BIG BAY, LAKE HURON. For Grant towards construction of pier.....			1,499	30		
43 Vic., c. 10.	Charles McCarthy..... J. W. Harper..... Sundry persons.....	BRIDGE AT DES JOACHIMS RAPIDS, OTTAWA RIVER. For Disbursements on account of Austin's party..... do..... Advertising.....	595	09	500	00		
							750	69

GENERAL REPAIRS AND IMPROVEMENTS HARBOURS AND RIVERS, ONTARIO.						
43 Vic., c. 10	Charles McCarthy	For Draughtsmen	224 75			
	J. W. Harper	do	390 00			
	H. F. Perley	Travelling expenses	67 10			
	W. Kingsford	Compensation	825 00			
	Montreal Telegraph Co ..	Telegraphing	35 76			
	Bank of Montreal	Bank payments	3,708 24			
	Stationery Office	Stationery	83 21			
	Stundry persons	Printing, &c.	12 50			
				5,348 56		53,798 57
43 Vic., c. 10	Joseph Rosa	For Salary and labour		1,137 91		
		CARLETON.				
43 Vic., c. 10	Tremblay, Savard and others	CAP A L'AIGLE.				
	Bank of Montreal	For Work performed	1,400 00			
		Petty payments	253 25			
				1,653 25		
43 Vic., c. 10	Pednaud, Dufour and others	ILE AUX COUDRES.				
	Bank of Montreal	For Work performed	1,500 00			
		Petty payments	183 50			
				1,683 50		
43 Vic., c. 10	J. W. Harper	ST. THOMAS.				
	Bank of Montreal	For Work performed	3,545 85			
		Petty payments	93 50			
				3,639 35		
43 Vic., c. 10	J. N. Beliveau	GROSSE ISLE.				
	J. W. Harper	For Petton & Co., in full for contract	240 00			
	R. R. Dobell & Co.	Work performed	2,719 38			
	Bank of Montreal	Timber	1,316 26			
		Petty payments	2,369 50			
				6,645 14		
		Carried forward		14,759 15	53,828 67	711,692 46

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....		14,759 15	53,828 67	711,692 46
		HARBOURS AND PIERS—Continued.				
		ANSE ST. JEAN.				
43 Vic., c. 10.....	J. W. Harper.....	For Work performed.....	996 97			
	Jules Bolvin.....	Timber.....	351 33			
	Simon Cimon.....	Salary and disbursements.....	91 50			
	Bank of Montreal.....	Petty payments.....	60 27	1,500 07		
		BERTHIER (EN HAUT).				
43 Vic., c. 10.....	J. W. Harper.....	For Dredging and labour.....	2,885 75			
	Bank of Montreal.....	Petty payments.....	114 25	3,000 00		
		RIVER ST. LAWRENCE.				
43 Vic., c. 10.....	A. H. Verret.....	For Disbursements, lifting barge.....		7,885 84		
		ETANG DU NORD, MAGDALEN ISLANDS.				
43 Vic., c. 10.....	Joseph Rosa.....	For Travelling expenses, labour, &c.....	737 85			
	Bank of Montreal.....	Petty payments.....	74 00			
	Sundry persons.....	Advertising.....	353 26	1,165 11		
		ESCORTMAINS.				
43 Vic., c. 10.....	J. W. Harper.....	For Labour.....	564 80			
	E. Vachon.....	do.....	625 00	1,189 80		

43 Vic, c. 10.....	J. W. Harper Bank of Montreal.....	For Labour..... Petty payments.....	1,439 35 56 74	1,496 09 ₂
43 Vic, c. 10.....	J. W. Harper Bank of Montreal.....	STE. FAMILLE, ISLAND OF ORLEANS. For Labour..... Petty payments.....	2,141 99 223 52	2,365 51
43 Vic, c. 10.....	J. W. Harper W. Kingsford H. F. Perley T. Ross Bank of Montreal.....	GENERAL REPAIRS AND IMPROVEMENTS. For Labour, &c..... Compensation..... Travelling expenses..... Transport of instruments..... Petty payments.....	8,991 04 825 00 150 00 1 00 865 74	10,832 78
43 Vic, c. 10.....	D. W. Clark Samuel S. Mayes Sundry persons.....	ST. JOHN HARBOUR. For Repairing breakwaters..... Inspecting do..... Advertising.....	1,811 62 362 50 48 66	44,194 35
43 Vic, c. 10.....	G. E. McLaughlin Bank of Montreal..... Sundry persons.....	POINTE DU CHENE. For Travelling expenses..... Petty payments..... Advertising.....	78 65 152 50 42 66	2,222 78
43 Vic, c. 10.....	J. E. Boyd & Wm. Seely.	SACKVILLE HARBOUR. For Disbursements.....	750 00	273 21
43 Vic, c. 10.....	J. E. Boyd & Wm. Seely.	SHIPPEGAN. For Disbursements.....	2,000 00	750 00
43 Vic, c. 10.....	J. E. Boyd & Wm. Seely.	RIVER ST. JOHN. For Disbursements.....	1,998 89	2,000 00
		CARTIEL FORWARD.....	7,244 88	1,998 89
			98,023 02	711,692 46

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
		Brought forward.....	7,244	88	98,023	02 711,692 46
		HARBOURS AND PIERS—Continued.				
		Richibucto Pier.				
43 Vic., c. 10.....	J. E. Boyd & Wm. Seely.	For Disbursements	1,200	00	8,444	88
		GABARUS HARBOUR AND INDIAN ISLAND BEACH.				
43 Vic., c. 10.....	J. E. Boyd & Wm. Seely.	For Disbursements	2,200	00		
		Less—Refund	3	55		
		Cow Bay.			2,196	45
43 Vic., c. 10	Archibald & Co.	For Repairs to Cow Bay Breakwater in 1876	5,974	30		
	J. E. Boyd & Wm. Seely.	Disbursements	11,770	06		
	Bank of Montreal	Petty payments	36	00		
		BUYING ISLAND, CANSO HARBOUR.			17,780	36
43 Vic., c. 10	S. A. White & Co.	For Corn meal supplied	992	00		
	do	Interest on supplies purchased	18	26		
	J. E. Boyd & Wm. Seely.	Disbursements	3,989	74	5,000	00
		ANNAPOLIS.				
43 Vic., c. 10.....	J. E. Boyd & Wm. Seely.	For Disbursements	750	00		
43 Vic., c. 10.....	J. E. Boyd & Wm. Seely.	PICTOU ISLAND.				
		For Disbursements			745	49

43 Vic, c. 10....	Sundry persons	For Printing and advertising.....	66 10		
43 Vic, c. 10....	W. J. McCurdoch & Wm. Seely.....	PARTRIDGE ISLAND RIVER. For Disbursements	2,000 00		
43 Vic, c. 10....	John Cameron..... Alex. McDouell..... Sundry persons	MENIGONISH PIER. For Work done	887 00		
		Inspector of Works.....	135 00		
		Advertising	43 60		
43 Vic, c. 10....	Sundry persons	METAGHAN BREAKWATER. For Printing and advertising	1,065 60		
			37 79		
43 Vic, c. 10....	J. E. Boyd & Wm. Seely.	PORT HOOD BREAKWATER. For Disbursements	3,000 00		
43 Vic, c. 10....	J. E. Boyd & Wm. Seely.	ARISAIG PIER. For Disbursements	200 00		
43 Vic, c. 10....	Bank of Montreal	PETIT DE GRAT INLET. For Petty payments.....	18 00		
	J. E. Boyd & W. Seely	Disbursements	989 30		
43 Vic, c. 10....	James E. Poole..... Mullaly & Sinnott..... G. E. McLaughlin..... Alex. McEab..... J. E. Boyd & Wm. Seely. Bank of Montreal	SOURIS, COLVILLE BAY. For Labour performed.....	6,682 75		
		Repairs to breakwater	3,699 00		
		Travelling expenses, &c.....	47 55		
		Freight of lumber.....	167 25		
		Disbursements	474 05		
		Petty payments.....	1,829 32		
		Advertising	48 47		
			12,948 39		
		Carried forward.....	12,948 39		
			140,316 99		
					711,692 46

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic., c. 10....	J. E. Boyd & Wm. Seely.	Brought forward..... HARBOURS AND PIERS— <i>Concluded.</i> MALPEQUE, PRINCE COUNTY. For Disbursements.....			12,948 39	711,692 46
43 Vic., c. 10....	Patrick McArdy..... W. Sinnott..... Sundry persons.....	St. PETER'S BAY. For Work performed on breakwater..... Clerk of Works..... Advertising.....	1,920 00 252 50 22 85		2,185 35	
43 Vic., c. 10....	Sundry persons.....	WOOD ISLAND BREAKWATER. For Advertising.....		35 21		
43 Vic., c. 10....	J. E. Boyd & Wm. Seely.	MINEGASH BREAKWATER. For Disbursements.....		998 77		
43 Vic., c. 10....	J. E. Boyd and Wm. Seely	TIGNISH BREAKWATER. For Disbursements.....		2,997 03	20,574 75	
43 Vic., c. 10....	G. E. McLaughlin..... Mesereau & Wood..... J. W. Harper..... D. D. Glazier.....	GENERAL REPAIRS, MARITIME PROVINCES. For Travelling expenses, &c..... Work performed..... Engineering staff..... Work performed.....	57 10 1,250 00 370 66 200 00			

43 Vic., c. 10....	Sundry persons. John E. Boyd..... J. E. Boyd and Wm. Seely. Charles Ward..... G. A. Brown..... Bank of Montreal. Stationery Office.....	Surveys, &c. Travelling expenses, self and assistants..... Disbursements..... Inspector..... Reimbursement for silver stolen..... Petty payments..... Stationery.....	3,020 54 500 00 1,652 41 560 25 150 09 4,057 55 105 78	12,024 38 4 11	12,020 27	
	Merchants' Bank.....	Less—Refunds.....			19 00	
	J. W. Trutch.....	GENERAL REPAIRS, &c., MANITOBA. For Sundry accounts..... NASSE RIVER. For Disbursements.....		610 59		
43 Vic., c. 10....	J. W. Trutch..... G. Wright..... Bank of Montreal.....	GENERAL REPAIRS AND IMPROVEMENTS, BRITISH COLUMBIA. For Disbursements..... do 1879-80..... Petty payments.....	939 61 312 25 72 00	1,323 86	1,934 45	174,865 46
3 Vic., c. 10....	Bank of Montreal..... James Wilson..... J. McIntosh & Son..... J. W. Harper..... Frothingham & Workman..... J. E. Boyd and W. Seely. Bank of Montreal..... George Brush..... G. B. Wright..... J. McDougall..... S. Lamothe..... James Shearer..... Dumford & Alverson..... John A. Carverse.....	DREDGE VESSELS. For Dredging plant purchased..... Rope..... Blacksmith work..... Repairs to dredge vessel..... Hardware, &c..... Disbursements..... Petty payments..... Castings, &c..... Pump..... Hardware, &c..... Carpenter work..... Lumber..... Repairs to dredges..... Rope.....	14,000 00 82 45 461 96 2,321 64 1,018 70 5,512 23 1,625 11 1,149 12 175 00 274 09 72 98 327 47 149 87 66 75			886,557 92
		Carried forward.....	27,237 37			

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic., c. 10....	N. C. Peterson..... G. R. Prowee..... Charles Garth & Co..... George Taft..... R. S. Galbraith..... R. Mitchell & Co..... E. Chanteloup..... J. K. Arnoldi..... Stationery Office..... Queen's Printer.....	DREDGE VESSELS—Concluded. Brought forward.....	27,237	37	886,557	92
			165	40 58 85 33 61 1,255 90 174 26 128 26 36 38 196 16 12 06 20 99		
43 Vic., c. 10....	Joseph Rosa..... J. E. Boyd & Wm. Seely.. J. W. Harper..... Conan & Conlon..... J. K. Arnoldi..... H. F. Perley..... J. W. Trutch..... Archd McDonald..... Richelleu Navigation Co.. Geo. Tats..... W. A. Allan..... P. McOrry..... Bank of Montreal..... Dominion Telegraph Co.. Montreal do.....	DREDGING. For Salary and disbursements..... Dredging, &c., Maritime Provinces..... do..... Services of dredging plant..... Salary and travelling expenses..... Travelling expenses..... Dredging &c., British Columbia..... Towing dredge "Challenge" do "No. 1"..... Docking dredge and tug..... Use of steamer "Rocket"..... Coal supplied..... Petty payments..... Telegraphing..... do.....	381 30 41,975 88 15,698 51 1,330 00 1,108 48 184 03 7,545 28 750 00 39 60 275 00 350 00 907 81 3,093 67 52 46 21 36		29,319	24

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Concluded.*

ii

276

AUTHORITY FOR PAYMENTS.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.	Beaulnois Steam Navigation Co. T. M. Hamel P. Côté Cartier & Co. J. Bourgeois Ross & McKay Watkins & Co. Bank of Montreal	Brought forward MISCELLANEOUS WORKS NOT OTHERWISE PROVIDED FOR— <i>Concluded.</i> For Placing buoys. Labour. Timber and services as Superintendent Stone. Labour. Contract, South Ingonish Harbour. Timber. Petty payments.	8,533	86	1,067,589	11		
		Less Refund—Ottawa River Works.	13,877	56			12,397	24
43 Vic., c. 10.	J. W. Harper Chas. McCarthy Louis Gratton & J. B. Al- lard Joseph Rosa J. E. Boyd Chas. LeRoy J. W. Trench Bank of Montreal Thos. Guerin Sundry persons Stationery Office	SURVEYS AND INSPECTIONS. For Disbursements do Packing boxes Salary and disbursements Travelling expenses do &c. Disbursements Petty payments Travelling expenses to Moncton Advertising Stationery	17,616	24	873	93		
		ARRBITRATIONS AND AWARDS. For Professional services do Payments on account of Ross & McKay's case Travelling expenses.	313	75	151	70	150	00
43 Vic., c. 10.	D. O'Connor Robt. Sedgewick F. H. Ennis H. F. Penley		24,228	95				

Bank of Montreal	Sundry accounts.....	163 52	
J. Simard	Salary	250 00	
J. Cowan	do	750 00	
Hon. I. Buchanan	do	1,250 00	
P. B. Casgrain	Travelling expenses	41 75	
Ross & McKay	Professional services	219 87	
Bompas, Bischoff & Co... ..	Bill of costs	330 87	
	Professional services	435 74	
	RELIEF OF FISHERMEN, LABRADOR.		4,162 34
J. B. Renaud	For Supplies		437 24
	Total, Public Works and Buildings		1,108,814 85

Bank of Montreal.	SURVEYS AND INSPECTIONS.				
	For Sundry accounts			660 24	
	Total, Railways and Canals				29,951 08

R. Coulier.....	Salary as Collector, Port Robinson, for the year ended 30th June, 1881.....	720 00		
do.....	Contingencies.....	35 96		
H. H. Collier.....	Salary as Collector, St. Catharines, for the year ended 30th June, 1881.....	200 00		
do.....	Contingencies.....	45 77		
C. St. G. Yarwood.....	do Chippawa.....	200 00	7,543 69	
R. D. Dunn.....	Allowances as house rent.....	4,323 34		
do.....	Salaries of staff, labour on repairs, &c.....	121,117 02		
Bank of Montreal.....	Sundry accounts.....	39 04		
Stationary Office.....	Stationery.....	46 76		
Sundry persons.....	Advertising.....	121 41		
			125,647 57	133,191 26
BEAUFORT CANAL.				
A. D. Davis.....	For Salary as Collector, Beauharnois, for the year ended 30th June, 1881.....	850 00		
do.....	Contingencies.....	160 01		
do.....			1,010 01	
J. R. Elliot.....	Salaries of staff and labour on repairs.....	27,465 55		
Bank of Montreal.....	Professional services.....	753 00		
	Sundry accounts.....	212 05		
			28,430 60	29,440 61
CORNWALL CANAL.				
J. A. Phelan.....	For Salary as Collector, Cornwall, for the year ended 30th June, 1881.....	1,000 00		
do.....	Contingencies.....	86 85		
do.....			1,086 85	
	Salary of staff and labour on repairs.....		20,697 70	
				21,784 55
LACHINE CANAL.				
J. O'Neill.....	For Salary as Collector, Montreal, for the year ended 30th June, 1881.....	1,600 00		
T. McNally.....	do Clerk.....	1,000 00		
L. Pominville.....	do do.....	900 00		
F. Bassieres.....	do do.....	700 00		
F. Corbeille.....	do do.....	600 00		
J. St. Louis.....	do do.....	700 00		
J. Arbill.....	do do.....	600 00		
J. O'Neill.....	Contingencies.....	1,040 01		
J. S. Dyde.....	Salary as Collector, Lachine, for the year ended 30th June, 1881.....	1,000 00		
				8,140 01
	Carried forward.....			221,192 10

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	F. X. Hetu.....	Brought forward..... CANALS, &c.—Continued. LACHINE CANAL—Concluded. For Salary as Clerk, Lachine, for the year ended 30th June, 1881..... do do do Contingencies..... Salaries of staff and labour on repairs.....	8,140 01		221,192 10	
	J. B. Deschamps.....		800 00			
	J. S. Dyde.....		428 00			
	(Geo. Dowker, Paymaster.		753 30	10,121 31		
				58,916 32	69,037 63	
		WILLIAMSBURGH CANAL. For Salary as Collector, for the year ended 30th June, 1881..... do Clerk do Salaries of staff and labour on repairs..... Stationery.....	750 00			
	A. P. McMillan.....		400 00	1,150 00		
	J. Reid.....		12,572 16	20 92		
	R. P. McMillan.....	CHAMBLY CANAL. For Salary as Collector, Chambly, for the year ended 30th June, 1881..... do Clerk do Contingencies..... Salary as Collector, St. Johns, for the year ended 30th June, 1881..... do Clerk do Contingencies..... Salaries of staff and labour on repairs..... Petty payments..... Professional services..... do	12,593 08		13,743 08	
	Stationery Office.....					
	A. P. Jodoin.....		1,000 00			
	N. Berger.....	CHAMBLY CANAL. For Salary as Collector, Chambly, for the year ended 30th June, 1881..... do Clerk do Contingencies..... Salary as Collector, St. Johns, for the year ended 30th June, 1881..... do Clerk do Contingencies..... Salaries of staff and labour on repairs..... Petty payments..... Professional services..... do	500 00			
	A. P. Jodoin.....		23 31			
	J. Quesnel.....		600 00			
	A. J. Fournier.....	CHAMBLY CANAL. For Salary as Collector, Chambly, for the year ended 30th June, 1881..... do Clerk do Contingencies..... Salary as Collector, St. Johns, for the year ended 30th June, 1881..... do Clerk do Contingencies..... Salaries of staff and labour on repairs..... Petty payments..... Professional services..... do	200 00			
	J. Quesnel.....		90 00			
	(Geo. Dowker.		32,408 77			
	Bank of Montreal.....	CHAMBLY CANAL. For Salary as Collector, Chambly, for the year ended 30th June, 1881..... do Clerk do Contingencies..... Salary as Collector, St. Johns, for the year ended 30th June, 1881..... do Clerk do Contingencies..... Salaries of staff and labour on repairs..... Petty payments..... Professional services..... do	269 20			
	B. F. de Montigny.....		581 35			
	C. A. Cornellier.....		225 00			

F. R. Marceau J. O. Marceau.....	do do.....	933 19 238 13	34,655 64	37,098 95
43 Vic., c. 10	A. Pridham.....	CARLTON AND GRENVILLE CANAL.		
do	do	For Salary as Collector, Grenville, for the year ended 30th June, 1881.....		
D. Murphy.....	do	600 00		
do	do	191 84		
Geo Dowker, Paymaster, Stationery Office.....	do	500 00		
		36 57		
		21,118 13	1,353 41	
		17 96		
			21,136 09	
43 Vic., c. 10	T. Campbell.....	BURLINGTON BAY CANAL.		
		For Salary as Ferryman, for the year ended 30th June, 1881.....		
				22,489 50
43 Vic., c. 10	J. Barrett, do.....	ST. ANNE'S LOCK.		
		900 00		300 00
		42 93		
Geo. Dowker, Paymaster	do		942 93	
			5,810 94	
43 Vic., c. 10	J. Leboeuf do.....	Sr. OURS LOCK.		
		600 00		6,753 87
		2 60		
G. Dowker.....	do		602 60	
			3,041 74	
43 Vic., c. 10	H. B. Witton.....	INSPECTION OF CANALS.		
	do	1,400 00		3,614 34
		326 35		
				1,726 35
43 Vic., c. 10	Jules E. LeRue, George Cox, Stationery Office Queen's Printer.....	GENERAL CONTINGENCIES.		
		50 00		
		10 00		
		135 53		
		468 86		
				664 39
				376,650 21
				Carried forward.....

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10....	J. W. Harper, Paymaster. Bank of Montreal Hugh Grant A. Johnson T. Binkett Z. A. Lash W. J. Macdonald McDonald & McElroy F. McGoey L. W. P. Coutlee J. Rowan W. Sharling E. Reed J. Poupore J. Prondloof W. McLeese A. H. Johnson J. B. Arl J. Harvey Sundry persons Queen's Printer	For Salaries etc. do Repairs, Dumoine River Slides do Timber Hardware, Madawaska River Slides Professional Services, Madawaska River Slides Disbursements Repairs to booms, Gatineau River Land purchased, Gatineau Slides Professional services Repairs to booms, Petewawa River Timber, Petewawa River Repairs, Mountain Station Timber, Black River Slides do Coulange Slides Repairs do Painting, Ottawa Works Services as Inspector Advertising Printing, &c.	8,006 97 15 226 69 114 00 1,013 46 143 75 100 00 158 93 265 25 250 00 133 49 964 13 1,703 95 670 40 382 85 630 97 160 72 553 33 49 95 360 24 30 40 4 92		376,650 21	
		Brought forward				
		CANALS, &c.—Continued. OTTAWA DISTRICT WORKS.				
43 Vic, c. 10....	J. Bourgeois H. Ogden H. F. Perley Bank of Montreal Stationery Office	ST. MAURICE DISTRICT WORKS. For Salaries of Staff, repairs, &c One year's rent of land for boom purposes Travelling, &c. Sundry accounts Stationery	18,263 32 200 00 55 50 205 34 100 52	30,924 40		18,824 68

43 Vic., c. 10....	J. W. Harper..... D. Boulanger..... J. Rosa..... Bank of Montreal.....	SAGUENAY DISTRICT WORKS. For Payments for labour on repairs, &c..... Salaries of self and Assistant..... Salary..... Sundry accounts.....	3,631 59 863 68 197 64 2,581 35	7,264 26	
43 Vic., c. 10....	W. H. Hall..... H. Deacon..... Bank of Montreal.....	NEWCASTLE DISTRICT WORKS. For Salary from 15th May, 1879, to 30th June, 1881..... do 1st January to 31st March, 1881..... Sundry accounts.....	318 75 150 00 60 25	529 00	
43 Vic., c. 10....	Bank of Montreal..... do..... do.....	ST DRY CANALS. For Sundry accounts for Trent Canal..... do St. Peter's Canal..... do Culbute do.....	4,723 43 359 58 962 85	6,645 86	
43 Vic., c. 10....	J. H. Francœur..... J. W. Harper..... Bank of Montreal..... J. Rosa.....	PIERS BELOW QUEBEC. For Maintenance of buoys..... Sundry disbursements..... do..... Salary and disbursements.....	205 00 1,756 18 3,334 73 155 75	5,451 00	
43 Vic., c. 10....	J. H. Francœur..... J. Rosa..... D. Coutée..... Bank of Montreal.....	HARBOURS AND SLIDES GENERALLY. For Maintenance of buoys..... Salary..... Timber..... Sundry accounts.....	188 75 104 50 166 00 2,471 74	2,936 39	
43 Vic., c. 10....	Hon. J. W. Trutch.....	AGENT AND CONTINGENCIES, BRITISH COLUMBIA. For Salary and contingencies.....	.....	1,690 90	
		Carried forward.....	74,267 15	376,650 21	.....

CHARGES ON REVENUE---PUBLIC WORKS---Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10....	A. Dubord.....	Brought forward.....		74,267 15	376,650 21	
		CANALS, &c.— <i>Concluded.</i>				
		SLIDE AND BOOM DUES.				
		For Salary as Collector, St. Maurice, for the year ended 30th				
	J. B. Normand	June, 1881.....	200 00			
	N. Lymburner	do Timber Counter.....	130 00			
	C. Lymburner	do	157 00			
		do	91 50			
		TELEGRAPH LINES.		578 50	74,745 65	451,395 86
		BRITISH COLUMBIA.				
F. N. Gisborne.....	Department of Marine	For Payment on account of salary.....		208 32		
	and Fisheries.	Charter, steamer "Sir James Douglas"		737 10		
	J. W. Trutch.	Salary and disbursements.....		29,404 46		
	Bank of Montreal.....	Sundry accounts.....		5 00		
		LESS—Refunds.....		30,454 88	29,801 83	
Anglo-American Tele- graph Co.		PRINCE EDWARD ISLAND.		553 05		
		For One year's subsidy to 1st January, 1881.....			1,946 66	31,848 49
		RAILWAYS.				
Sundry persons.		INTERCOLONIAL RAILWAY.				
		For Locomotive power.....		586,998 84		
		Car expenses.....		411,391 76		
		Maintenance of way and works.....		350,312 89		
		Station expenses		241,194 44		

41 Vic, c. 7, and 43 Vic, c. 10.	Sundry persons.....	General charges..... Car mileage..... Expenses <i>in re</i> King vs. Brydges.....	122,141 12 17,244 75 567 47	1,759,851 27
		WINDSOR BRANCH, INTERCOLONIAL RAILWAY.		20,502 26
	Sundry persons.....	For Maintenance of way and works.....		1,780,353 53
		PRINCE EDWARD ISLAND RAILWAY.		
	Sundry persons.....	For Locomotive power..... Car expenses..... Maintenance of way and works..... Station expenses..... General charges.....	45,025 92 25,823 34 98,301 59 22,165 99 11,806 04	203,122 88
	Sundry persons.....	CANADIAN PACIFIC RAILWAY, PEMBINA BRANCH.		
	Sundry persons.....	For Locomotive power..... Car expenses..... Maintenance of way and works..... Station expenses..... General charges..... Car mileage.....	85,415 91 34,186 77 55,859 22 31,133 61 26,422 91 3,826 56	236,944 98
	Sundry persons.....	REFUNDS.		2,220,421 39
	Sundry persons.....	For Refund of Tolls, St. Lawrence Canals..... do Welland Canal..... do Chambly Canal..... do Ottawa Canals.....	340 26 13 80 5 60 307 62	667 28
				2,704,333 02

RECAPITULATION.

Miscellaneous—Public Works.....	451,395 86
Telegraph Lines.....	31,848 49
Railways.....	2,220,421 39
Refunds.....	\$2,703,665 74
	667 28
	\$2,704,333 02

CHARGES ON REVENUE—CUSTOMS.

268

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....	Customs Department.....	FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF:						
		<i>Ontario.</i>						
		For Salaries.....	193,067	55				
		Daily wages.....	14,443	06				
		Contingencies.....	16,056	68				
					223,567	29		
		<i>Quebec.</i>						
		For Salaries.....	139,694	38				
		Daily wages.....	38,939	97				
		Contingencies.....	16,595	25				
					195,229	20		
		<i>New Brunswick.</i>						
		For Salaries.....	82,311	60				
		Daily wages.....	3,331	40				
		Contingencies.....	5,577	45				
					91,220	45		
		<i>Nova Scotia.</i>						
		For Salaries.....	98,171	40				
		Daily wages.....	5,333	50				
		Contingencies.....	4,540	26				
					108,045	16		
		<i>Manitoba.</i>						
		For Salaries.....	8,466	67				
		Daily wages.....	3,063	50				
		Contingencies.....	1,119	42				
					12,649	59		

<i>North-West Territories.</i>					
For Commissions on collections.....	.....	.....	.....	.....	3,836 65
<i>British Columbia.</i>					
For Salaries.....	.....	.....	.....	.....
Daily wages.....	.....	.....	19,704 00	.....
Contingencies.....	.....	.....	1,252 46	.....
			923 81	.....	21,880 27
<i>Prince Edward Island.</i>					
For Salaries.....	.....	.....	.....	.....
Daily wages.....	.....	.....	19,661 65	.....
Contingencies.....	.....	.....	727 00	.....
			1,502 27	.....	21,890 92
<i>Inspection of Ports.</i>					
For Salaries and travelling expenses.....	.....	.....	.....	15,847 11	
<i>Miscellaneous.</i>					
For Stationery, printing, &c.....	.....	.....	.....	.....
Stamps, dies, law costs, analysing, &c.....	.....	.....	9,536 84	.....
			1,660 05	.....	11,196 89
<i>Board of Experts and Outside Detective Service.</i>					
For Pay of Officers, travelling expenses and contingencies connected with the Board.....	.....	.....	.....	12,340 78	39,384 78
Duties returned.....	.....	.....	.....	.....	717,704 31
Total.....	.....	.....	.....	.....	121,693 42
					839,387 73

CHARGES ON REVENUE--EXCISE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10.	Department of Inland Revenue.....	FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF:						
		Ontario.						
		For Salaries.....	112,495	48				
		Contingencies.....	16,712	69			128,208	17
		Quebec.						
		For Salaries.....	42,397	33				
		Contingencies.....	5,602	63			48,599	96
		Nova Scotia.						
		For Salaries.....	9,222	57				
		Contingencies.....	2,043	32			11,265	89
		New Brunswick.						
		For Salaries.....	9,633	20				
Contingencies.....	1,182	81			10,816	01		
Prince Edward Island.								
For Salaries.....	2,938	75						
Contingencies.....	459	97			3,398	72		
Manitoba.								
For Salaries.....	4,200	00						
Contingencies.....	741	45			5,001	45		

<i>British Columbia.</i>			
For Salaries.....	5 000 00		
Contingencies.....	324 47		
			5,324 47
<i>General.</i>			
For General contingencies.....			
Law costs.....			18,146 15
Printing.....			145 16
Stationery.....			6,049 99
Preventive service.....			1,788 51
Commission to Customs Officers.....			3,255 24
do on sale of stamps for Canada Twist.....			2,525 72
Inspection of petroleum.....			542 02
			2,352 36
			247,398 82
<i>REFUNDS.</i>			
For Spirits.....			
Malt liquor.....			16,954 70
Malt.....			27,774 96
Tobacco.....			2,167 46
Chemical license fees.....			100 00
			10 00
			293,465 94
<i>WOOD NAPHTHA.</i>			
For Expenditure on account of this service.....	7,441 37		
Less—Refunds for wood naphtha sold.....	7,283 14		
			178 23
Total, Excise.....			293,644 17

CHARGES ON REVENUE—WEIGHTS AND MEASURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10....	Inland Revenue Department.....	WEIGHTS AND MEASURES.						
		For Contingencies of Inspectors, Ontario.....						
		do	22	95				
		do	5	15				
		do	120	03				
		<hr/>						
		Salaries and Contingencies, Ontario.....	25,312	14			148	13
		do, Quebec.....	16,637	59				
		do New Brunswick.....	6,489	83				
		do Nova Scotia.....	5,993	10				
		do Prince Edward Island.....	1,130	59				
		do Manitoba.....	942	93				
		do British Columbia.....	707	22				
		General contingencies.....	1,704	57				
		Printing.....	825	94				
Stationery.....	103	77			59,847	68		
<hr/>								
					59,995	81		
	Inland Revenue Department.....	GAS INSPECTION.						
		For Payments on account of this service, Ontario.....						
		do				4,976	62	
		do Quebec.....	2,746	50				
		do New Brunswick.....	1,943	97				
		do Nova Scotia.....	1,436	75				
		do P. E. Island.....	275	87				
		do British Columbia.....	125	00				
		General expenses.....	2,569	21				
		Printing.....	64	84				
		Stationery.....	35	96				
		<hr/>						
							14,174	72
		<hr/>						
Total Weights and Measures.....								
						74,170	53	

CHARGES ON REVENUE—INSPECTION OF STAPLES.

293

ii

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic., c. 10.....	W. J. Patterson..... Wm. McLean.....	For Expenses of selection and purchase of flour samples..... do advertising etc., Board of Examiners, for In- spectors of leather and hides, New Glasgow, N.S..... Freight, etc., for distribution of flour samples..... Advertising..... do..... Printing.....	.....	.....	441 80	
	R. Bellemare				10 25	
	North Sydney <i>Herald</i>				72 25	
	Charlottetown <i>Patriot</i>				2 50	
	Queen's Printer.....				1 80	
					91 02	
		Less—Refunds.....			619 63	
		Total Inspection of Staples.....			45 90	
					573 73	

CHARGES ON REVENUE—POST OFFICE.

295

ii

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10,	Post Office Department...	ONTARIO. To meet current expenses of this service.....					869,558	90
	do do	QUEBEC. To meet current expenses of this service.....					498,277	87
	do do	NOVA SCOTIA. To meet current expenses of this service.....					188,255	40
	do do	NEW BRUNSWICK. To meet current expenses of this service.....					166,868	47
	do do	MANITOBA. To meet current expenses of this service.....					50,583	45
	do do	BRITISH COLUMBIA. To meet current expenses of this service ..					57,512	50
	do do	PRINCE EDWARD ISLAND. To meet current expenses of this service.....					45,801	37
		Total Post Office Expenditure					1,876,657	96

CHARGES ON REVENUE—MINOR REVENUES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cis.	\$	cis.	\$	cis.
43 Vic, c. 10,...	— McDonald.....							
	British American Bank Note Co.....							
	Queen's Printer.....							
		BILL STAMPS.						
		For Expenses incurred in connection with detection of fraudulent circulation of Bill Stamps.....					50 00	
		Printing.....					206 75	
		do					37 74	
								294 49
		MISCELLANEOUS.						
	R. Quinn.....	For Salary.....					600 00	
	Sundry persons.....	Advertising.....					144 83	
	Queen's Printer.....	Printing.....					4 58	
								749 41
		ORDNANCE AND ADMIRALTY LANDS.						
	John May.....	For Salary as Caretaker.....					200 00	
	Josh. Malhot.....	do					60 00	
	Geo. Lewis.....	Commission on collections.....					26 48	
	John Shaw.....	do					330 91	
	J. S. Dennis.....	Travelling expenses, &c.....					20 00	
	L. G. Marchand.....	Salary as Caretaker.....					182 50	
	L. Lavoie, jun.....	do					182 50	
	W. Mills.....	Travelling expenses, &c.....					57 55	
	Chas. E. Beckwith.....	Survey at Grand Falls, N. B.....					400 00	
	Wm. Purcell.....	Salary as Caretaker.....					91 25	
	H. G. Thibodeau.....	do					60 00	
	R. S. L. Hayden.....	Copy of a lease.....					8 00	
	F. P. Austin.....	Travelling expenses, &c.....					33 75	
	G. H. Bramley.....	Valuation of lots at Sorel.....					10 00	
	L. Russell.....	Travelling expenses, &c.....					23 50	
	P. Couvrot.....	Salary as Caretaker.....					20 83	
	D. Monnot.....	Survey of lot at Cornwall.....					13 00	
	Thos. Burton.....	Services as Auctioneer.....					20 50	
	John Ostell.....	Copies of plans and "Proces Verbaux"					120 00	

J. O. Archambault.....	Services as Notary.....	6 00	
A. E. Haines.....	Repairing a large map.....	30 00	
Montreal Telegraph Co.....	Telegrams.....	2 92	
Circuit Steward of the Wesleyan Methodist Church, Toronto.....	Receipt for sale of land formerly in possession of Bathurst Street Chapel.....	72 80	1,972 49
PATENT FEES.			
G. Smith.....	For Drawings.....	146 50	
Branch & Lynch.....	do.....	3 98	
Smith & Henderson.....	do.....	3 00	
F. Goudeau.....	do.....	6 50	
S. C. McLaughlin.....	do.....	50 75	
John Grist.....	do.....	6 00	
Miss J. Grant.....	do.....	4 50	
J. Reifenstein.....	Copying patents.....	322 50	
J. Leveille.....	Repairing models.....	10 96	
Campbell & McBride.....	do.....	2 00	
<i>Sunday engineer</i>	One year's subscription.....	2 00	558 69
Total Minor Revenues.....			3,575 08
			3,575 08

SUBSIDIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
British North America Act.	Hon Receiver-General	For Payment of amount due the Province of Ontario.				
		do do			1,196,872 80	
		do do			959,252 80	
		do do			405,082 13	
		do do			427,349 02	
		do do			105,653 04	
		do do			208,019 12	
		P. E. Island			153,288 82	
		Total Subsidies			3,455,517 73	

PART III.

MISCELLANEOUS STATEMENTS.

STATEMENT of Warrants of former years issued and remaining unpaid on
30th June, 1881.

Year of Issue.	To whom payable.	Amount.
		\$ cts.
1875	Robert Kempt.....	49 36
	Representatives of late J. A. Charters	204 55
1877	John Daly.....	71 22
	Total.....	325 13

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 6th September, 1881.

STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND, UPPER CANADA, to meet the Widows' Pensions, as authorized under Act 18 Vic., cap. 2, for the Year ended 30th June, 1881.

Payments	Amount.	Total Amount.	Receipts.	Amount.	Total Amount.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
For the following amounts paid to the Widows of Clergymen, Upper Canada, entitled to draw Pensions, viz :—			By Balance as per Public Accounts, 1875-80 (Part iii page 3).....		3,291 79
Legal representatives of late Mrs. Flood, Delaware			Interest on Balance.....		118 74
Mrs. Atkinson, St. Catharines.....	20 27		Balance transferred to Province of Canada.....		502 90
Mrs. Anderson, Fort Erie.....	243 34				
Mrs. Blake, Thornhill.....	243 32				
Mrs. Burnham, Port Hope.....	243 34				
Mrs. Boswell, Kingston.....	243 32				
Mrs. Green, Niagara.....	243 32				
Mrs. Cronyn, London.....	243 32				
Mrs. Evans, Simcoe.....	243 32				
Mrs. Grier, Belleville.....	243 32				
Mrs. Grout, Grimsby.....	243 32				
Mrs. Harper, Kingston.....	243 34				
Mrs. Macaulay, Picton.....	243 32				
Mrs. Morris, Merrickville.....	243 32				
Mrs. Rolph, March.....	243 32				
Mrs. Sampson, Grimsby.....	243 32				
Mrs. Short, Port Hope.....	243 32				
		3,913 43			
		3,913 43			3,913 43

FINANCE DEPARTMENT,
OTTAWA, 7th September, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT of the Receipts from the Reservation of the CLERGY RESERVE FUND, LOWER CANADA, under Act 18 Vic., cap. 2, for the Year ended 30th June, 1881.

—	Amount.	Receipts.	Total Amount.
To Balance carried down.....	\$ cts. 8,228 27	By Balance as per Public Accounts, 1879-80 (<i>vide</i> Part iii, page 4)..... Interest on above Balance.....	\$ cts. 7,831 78 396 49
	8,228 27		8,228 27

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 7th September, 1881.

GEOLOGICAL SURVEY.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1881.

Cr.

1881.	\$	cts.	\$	cts.	\$	cts.
June 30.—To Certificates issued during the year.....	65,791	36				
June 30.—By Paid A. R. C. Selwyn, salary as Director					4,000	00
J. F. Whiteaves do Assistant Director and Palaeontologist...					1,700	00
Robert Bell, salary as Assistant Director and Geologist.....					1,700	00
G. M. Dawson, salary as Assistant Director and Geologist.....					1,700	00
C. Hoffmann, salary as Chemist...					1,450	00
H. G. Vennor, salary as Field Geologist					1,100	00
H. Fletcher, salary as Field Geologist.....					1,200	00
R. W. Ellis, salary as Field Geologist					1,200	00
A. Webster, do Surveyor and Explorer.....					1,000	00
A. H. Foord, salary as Artist.....					1,000	00
S. Barlow, do Surveyor and Explorer.....					1,250	00
T. C. Weston, salary as Lapidary and Collector					1,000	00
J. Marshall, salary as Accountant					900	00
L. W. Ord do Assistant Surveyor and Explorer					562	50
A. J. Cochrane, salary as Assistant Surveyor and Explorer.....					700	00
W. Broad, salary as Assistant Surveyor and Explorer.....					700	00
T. D. Adams, salary as Assistant Surveyor and Explorer.....					700	00
C. W. Willmott, salary as Museum Assistant					750	00
J. White, salary as Librarian.....					600	00
M. McFarren, salary as Caretaker					600	00
John Meade do Laborer.....					364	00
do do Housekeeper					120	00
do do Housemaid..					120	00
R. G. McConnell do Laborer					120	84
Carried forward.....	65,791	36			24,537	34
					24,537	34

GEOLOGICAL SURVEY—*Concluded.*

Dr.

In account with the Dominion of Canada, for the Year ended 30th June, 1881.

Cr.

1881.	\$	cts.	1881.	\$	cts.
Brought forward ..			Brought forward ..		
	65,791	36		24,537	34
Exploration, &c.—					
R. Bell			R. Bell	1,977	65
H. Fletcher			H. Fletcher	1,259	31
L. R. Ord			L. R. Ord	1,028	35
R. W. Ellis			R. W. Ellis	926	74
H. G. Vennor			H. G. Vennor	842	28
A. Webster			A. Webster	704	73
W. Broad			W. Broad	508	84
G. M. Dawson			G. M. Dawson	237	73
J. Richardson			J. Richardson	201	08
T. C. Weston			T. C. Weston	153	08
A. R. C. Selwyn			A. R. C. Selwyn	21	80
				7,861	59
Sundry Expenditure—					
Removal of Survey to Ottawa			Removal of Survey to Ottawa	7,884	19
Boring operations, North-West Territory			Boring operations, North-West Territory	7,239	55
Publication of geological map and report			Publication of geological map and report	7,188	87
Office and museum			Office and museum	3,767	39
Geological and topographical mapping			Geological and topographical mapping	1,060	77
Library			Library	919	25
Fuel			Fuel	329	57
Laboratory			Laboratory	255	68
Instruments			Instruments	223	86
Publication Canadian organic remains			Publication Canadian organic remains	160	75
Carriage of specimens			Carriage of specimens	41	54
Sundry survey publications			Sundry survey publications	41	50
Lapidary's work			Lapidary's work	33	10
Queen's Printer and Stationery Office			Queen's Printer and Stationery Office	58	91
				29,204	93
Amount paid Montreal Gazette Co. on account of printing Report of Progress, 1879-80.....					
				2,500	00
Advances to Field Explorers on account expenses 1881-2					
				5,060	66
Less advances made in 1879-80 for field explorations 1880-81.....					
				7,560	66
				3,373	16
				4,187	50

\$1,102.50 for reports printed for Parliament was refunded by the Accountant, House of Commons.
 \$220.62, sundry petty receipts, was received by the Officers of the Survey.

65,791 36

65,791 36

187

KINGSTON PENITENTIARY.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1881. Cr.

1881.	\$	cts.	\$	cts.	1881.	\$	cts.	\$	cts.
June 30.—To Certificates issued during the year, including Superannuation, \$163.32; and printing and stationery, \$690.28.....	128,777	33			June 30.—By Expenditure during the year. — By Gratuities on retirement.....		531 25		
Less refund.....	140	98			Uniforms.....		1,280 43		
			128,636	35	Rations.....		30,505 15		
To Receipts during the year, viz. :—					Clothing.....		9,204 17		
Prison labour.....	14,663	51			Discharge clothing.....		3,936 89		
Stone and lime.....	2,505	11			do allowance.....		2,903 00		
Blacksmiths' shop.....	101	19			Bedding.....		1,288 00		
Tailors' shop.....	99	67			Chapels.....		92 45		
Carpenters' shop.....	35	70			Libraries.....		295 12		
Carpenters' work.....	62	50			School.....		74 41		
Matron's work.....	158	50			Escapes.....		100 00		
Gate money.....	75	50			Hospital.....		962 15		
Light (oil, barrels).....	3	00			Interments.....		22 00		
Farm.....	106	00			Contingencies.....		1,106 26		
Ventilators supplied St. Vincent de Paul ..	17,801	68			Heating.....		6,662 52		
					Light.....		1,468 91		
					Repairs and buildings.....		8,655 38		
					Maintenance of machinery.....		765 16		
					Armory.....		47 83		
					Kitchen.....		80 50		
					Stationery.....	\$18 95			
					Stationery Office.....	551 41			
					Queen's Printer.....	138 87			
					Sundries.....		709 23		
					Capital Account.....		2,618 27		
					Industries.....		10,659 61		
							2,695 43		
					By Salaries, wages, &c. :				86,664 12
					Warden.....		2,600 00		
					Deputy Warden.....		1,400 00		
					Surgeon.....		1,800 00		
					Accountant.....		1,000 00		
					Protestant Chaplain.....		1,200 00		

Roman Catholic Chaplain..... Mechanics, keepers, guards, &c.....	1,200 00	41,972 23
	32,772 23	
		128,636 35

[illegible]

DORCHESTER PENITENTIARY.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1881. Cr.

1881.	\$	cts.	\$	cts.	\$	cts.
June 30.—To Certificates issued during the year, including Superannuation, \$78 96; Printing, \$226 88; and Stationery, \$177 45. Less Refund.....	51,142 92	55 82	51,087 10		25,763 85	
					2,883 50	
					6,149 88	
					1,775 48	
					516 50	
					811 41	
					5 08	
					182 07	
					29 85	
					54 46	
					46 89	
					360 66	
					1,022 85	
					378 24	
					1,276 30	
					477 37	
					271 46	
					275 42	
					631 72	
					329 76	
					54 03	
					177 45	
					226 88	
					486 51	
					3,759 70	
					3,139 78	
			51,087 10		51,087 10	
					51,087 10	

1881.

June 30.—To Certificates issued during the year, including Superannuation, \$78 96; Printing, \$226 88; and Stationery, \$177 45.
Less Refund.....

To Receipts during the year :—

Shoe Shop.....
Mason do.....
Carpenter Shop.....
Blacksmith do.....
Machine do.....
Farm.....
Storekeeper.....
Steward.....
Convict Labour.....
Broom Corn.....
do Handles.....

202 89
4 85
2 25
1 75
1 00
611 69
12 74
3 48
40 75
759 96
37 45
1,678 81

MANITOBA PENITENTIARY.

Dr.

In account with the Dominion of Canada, for the Year ended 30th June, 1881.

Cr.

1881.		1881.			
		\$	cts.	\$	cts.
June 30.—To Certificates issued during the year, including Superannuation, \$40.04; and keep of lunatics, \$3,874.77.....					
Receipts from manufactures.....		158	00		
June 30.—By Expenditure during the year, viz.:—					
Salaries				10,828	80
Gratuities on retirement.....				315	00
Uniform.....				227	96
Rations.....				6,037	07
Clothing.....				725	49
Travelling allowance.....				38	08
Discharge clothing.....				84	93
Bedding.....				141	86
Chapels.....				24	40
Library.....				100	00
School.....				20	00
Escapes.....				100	00
Hospital.....				209	96
Contingencies.....				930	04
Heating.....				5,393	94
Light.....				748	38
Repairs to buildings.....				632	97
Maintenance of machinery.....				4	70
Armory.....				49	68
Kitchen.....				27	15
Stationery.....				84	76
Stationery Office.....				134	31
Queen's Printer.....				37	16
Sundries.....				809	69
Capital account.....				1,993	25
Industries.....				79	78
				29,879	36
				29,879	36

BRITISH COLUMBIA PENITENTIARY.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1881. Cr.

1881.		1881.	
	\$ cts.		\$ cts.
June 30.—To Certificates issued during the year.....	16,979 15	June 30 —By Expenditure during the year :—	
Less refund	817 24	By Salaries.....	8,841 36
		Uniforms.....	300 00
		Rations.....	2,922 84
		Clothing.....	1,398 05
		Travelling allowance.....	90 00
Receipts from farm.....	109 00	Discharge clothing.....	179 25
		Bedding.....	44 52
		Interments.....	2 00
		Chapels.....	4 50
		Hospital.....	357 23
		Contingencies.....	66 19
		Heating.....	992 22
		Light.....	279 58
		Repairs to building.....	89 69
		Armoury.....	47 25
		Kitchen.....	43 00
		Stationery.....	80 97
		Queen's Printer.....	26 18
		Sundries.....	13 57
		W. W. Walkem.....	103 86
		Capital account.....	89 00
		Industries.....	159 15
			31 50
			16,161 91
			16,161 91

DR.

GOVERNMENT

		Amount.	Total.
		\$ cts	\$ cts.
1880. July 1.....	To Balance—Stock in hand:—		
	Stationery Office	15,842 70	
	Queen's Printer.....	5,233 52	
	Late Contractor.....	347 76	
			21,423 98
		£ s. d.	
1881. June 30....	A. Pirie & Son.....	3,666 16 4	17,845 14
	Millington & Sons	277 19 7	1,352 83
	J. Spicer & Sons.....	508 17 1	2,476 42
	Waterlow & Sons.....	349 17 11	1,702 83
	W. Mitchell.....	333 15 10	1,624 46
	G. Rowney & Co.....	190 15 8	928 47
	Perry & Co.....	212 3 11	1,032 69
	J. Rodgers & Sons.....	268 11 0	1,306 94
	John Heath.....	222 8 8	1,082 50
	Geo Stewart & Co	131 19 7	642 30
	H. Morrell.....	41 7 5	201 34
	S. W. Silver & Co.....	5 3 2	25 10
	J. Walker & Co.....	74 19 0	364 76
	A. Winterbottom	163 8 4	795 30
	W. Collins, Sons & Co.....	13 15 5	67 02
	Kendall & Co.....	65 10 6	318 89
	Steinbach & Co.....	52 18 7	257 59
	A. W. Faber.....	108 1 3	525 90
	W. Wallack, New York		1,557 42
	Bay State Paper Co., Springfield.....		597 56
	Carter, Rice & Co, Boston.....		518 36
	Owen Paper Co.....		413 06
	W. A. Davis		130 15
	J. W. Queen & Co.....		79 69
	T. Davids & Co		76 35
	Vernon Bros. & Co.....		17 93
	A. Buntin & Co., Montreal		8,151 61
	Canada Paper Co. do		243 36
	Dominion Paper Co. do		1,896 25
	R. Sharpley & Sons do		1,510 49
	R. Miller, Son & Co. do		341 37
	Dawson Bros. do		112 25
	W. V. Dawson do		308 70
	John Crilly & Co. do		859 64
	Goodyear Rubber Co.....		1,866 86
	Charles Martin.....		275 99
	C. J. Gebhardt & Co.....		37 38
	Lyman, Sons & Co.....		35 38
	Geo. E. Desharats.....		110 00
	J. Lovell & Son.....		8 00
	A. Maddox.....		9 84
	Prothingham & Workman.....		15 47
	M. Miller & Sons.....		58 83
	Wyse & Co.....		34 50
	C. E. Holiwell.....		33 11
	Cherrier & Co.....		52 50
	A. Buies.....		6 00
	G. A. Desjardins.....		10 00
	Carried forward.....		73,312 51

STATIONERY OFFICE.

CR.

		Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
		\$ cts.	\$ cts.	\$ cts.
1881. June 30	By the following issues charged to:—			
	Department of Agriculture.....	1,048 16	802 98	1,851 14
	do do Immigration Branch.....	68 97	91 20	160 17
	do do Census do.....	561 68	257 68	819 36
	do do Outside Service.....		3 42	3 42
	do Customs.....	888 70	294 07	1,182 77
	do do Outside Service.....	3,689 40	3,226 29	6,915 69
	do Finance.....	1,234 59	910 06	2,144 65
	do Insurance Branch.....	124 17	4 22	128 39
	Governor-General's Secretary.....	356 06	67 32	423 38
	Government House.....	560 86		560 86
	Department of Inland Revenue.....	870 72	313 90	1,184 62
	do do Outside Service.....	2,425 85	2,967 74	5,393 59
	do Justice.....	443 58	79 23	522 81
	do Penitentiary Branch.....	133 71	53 68	187 59
	do Kingston Penitentiary.....	551 41	60 80	6 2 21
	do St Vincent de Paul Peni- tentiary.....	474 80	110 91	585 71
	do Dorchester Penitentiary...	177 45	92 43	269 88
	do Manitoba do.....	134 31	13 43	147 74
	do Brit. Columbia do.....	26 18	6 33	32 51
	do Supreme Court.....	197 97	1,027 47	1,225 44
	do Dominion Police.....	74 69	7 60	82 29
	do Outside Service.....		0 55	0 55
	do Marine and Fisheries.....	964 29	378 68	1,342 97
	do do Outside Service.....	247 19	487 96	735 15
	do Militia and Defence.....	1,093 10	415 78	1,508 88
	do Adjutant-General's Office...	784 51		784 51
	do Outside Service.....		690 28	690 28
	do Privy Council.....	287 71	83 81	371 52
	do Public Works.....	3,967 11	554 42	4,521 53
	do do Outside Service.....	165 77	414 39	580 16
	Post Office Department.....	1,655 99	3,501 74	5,157 73
	do do Outside Service.....	5,736 82	12,707 95	18,444 77
	do do Savings Bank Branch.....	664 69		664 69
	do do Money Order do.....	135 18		135 18
	do do Outside Service.....	33 58		33 58
	Department of Railways and Canals.....	2,142 22	598 35	2,740 57
	do do Outside Service.....	993 09	233 19	1,226 28
	do do Canadian Pacific Railway.	2,819 91	119 77	2,939 68
	do Interior.....	548 58	908 96	1,457 54
	do do Ordnance Lands Branch.....	75 63		75 63
	do do Dominion do.....	2,291 10		2 291 10
	do do Outside Service.....	854 64		854 64
	do do North-West Mounted Police.	965 27	410 59	1,405 86
	do do Geological Survey.....	30 11	25 53	55 64
	do do Dominion Lands.....		302 22	302 22
	do do North-West Territories.....	38 97		38 97
	do Indian Affairs.....	367 02	361 10	728 12
	do do Outside Service.....	828 96		828 96
	do Secretary of State.....	546 23	154 48	700 71
	do do Registrars Branch.....	161 64		161 64
	do do Queen's Printer.....	63 27	8 74	70 01
	do do Stationery Office.....	27 92	1 97	29 89
	do do Miscellaneous Printing.....		53 65	53 65
	Auditor General's Office.....	457 43	145 59	603 02
	Civil Service Commission.....	116 58	72 26	188 84
	Carried forward.....	43,107 68	33,053 92	76,161 60

DR.

GOVERNMENT STATIONERY

		Amount.	Total.
		\$ cts.	\$ cts.
Brought forward.....			73,342 51
1881.			
June 30...	To L. J. Boivin.....		2 25
	C. H. J. Maguire.....		2 00
	O. Frechette.....		4 00
	V. Trudel.....		3 60
	A. & W. McKinlay.....		60 60
	Barnes & Co.....		54 00
	T. L. Chappelle.....		7 76
	James Smart.....		245 45
	F. McAulay.....		12 15
	Stacey & Walpole.....		25 85
	L. B. Spencer.....		35 70
	M. L. Charlton.....		1 00
	Buntin Bro. & Co.....		383 38
	W. Barber & Bros.....		4,994 74
	Kenyon, Stewart & Co.....		126 00
	Pim & Holt.....		23 20
	Night & Co.....		40 00
	R. Malcom.....		16 00
	Rowell & Hutchison.....		3 08
	Warwick & Son.....		37 80
	Carswell & Co.....		24 00
	J. J. Smith & Co.....		21 02
	A. Scott.....		7 95
	F. F. Dalley & Co.....		58 50
	Buntin, Gillies & Co.....		26 90
	Barber & Ellis.....		8,624 27
	E. A. Taylor & Co.....		24 70
	M. B. Perine & Co.....		1,936 14
	F. Board & Co.....		4 40
	Board of Education, Windsor.....		2 75
	J. Durie & Son, Ottawa.....		1,420 28
	A. S. Woodburn do.....		2,649 94
	J. Hope & Co do.....		597 64
	A. Mortimer do.....		177 03
	George Cox do.....		874 40
	Pritchard & Mingard, Ottawa.....		75 25
	E. A. Perry do.....		885 15
	MacLean, Roger & Co, do.....		21 00
	John Roberts do.....		30 80
	J. Cahill do.....		0 30
	W. McGirr do.....		5 20
	W. J. Topley do.....		15 00
	J. G. White & Son do.....		9 75
	D. A. Bliss do.....		17 00
	A. Workman & Co. do.....		11 50
	A. A. & G. C. Holland do.....		15 00
	J. G. Davis do.....		5 00
	E. Weiler do.....		35 00
	S. & H. Borbridge do.....		27 00
	Gustave Smith do.....		208 00
	G. Moon do.....		197 44
	N. & T. Garland do.....		37 25
	H. Allan & Co. do.....		48 90
	J. M. Garland do.....		107 42
	E. Hall do.....		105 19
	W. A. Jamieson do.....		159 78
Carried forward.....			97,887 92

OFFICE—Continued.

CR.

		Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
		\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	43,107 68	33,053 92	76,161 60
1880.				
June 30.	By Charges of Management.....	435 56	632 33	1,067 89
	Library of Parliament.....	208 38	217 38	425 76
	Clerk of the Crown in Chancery.....	23 65	1 04	24 69
	Civil Service Board.....	14 49	1 33	15 82
	Treasury Board.....		34 18	34 18
	Departments Generally.....	178 62	5 56	184 18
	Pacific Railway Commission.....		1 18	1 18
	Criminal Statistics.....		83 03	83 03
	Archives.....		6 30	6 30
	Indian Fund.....		24 34	24 34
	Indians, Manitoba and North-West Territories.....		324 99	324 99
	do British Columbia.....		0 56	0 56
	Legislation Statutes.....	645 38		645 38
		44,613 76	34,386 14	78,999 90
	By Cash received as follows :—			
	Agriculture.....	26 00		
	Customs.....	5 80		
	Finance.....	26 06		
	Inland Revenue.....	32 52		
	Privy Council.....	20 50		
	Interior.....	1 42		
	Public Works.....	35 23		
	Canada Pacific Railway.....	40 93		
	Intercolonial Railway.....	17 06		
	Canada Pacific Railway Commission.....	5 91		
	Justice.....	8 85		
	Secretary of State.....	3 06		
	Auditor General.....	1 08		
				214 43
	By Balance—Stock in hand :—			
	Stationery Office.....	16,776 92		
	Queen's Printer.....	5,937 33		
	Late Contractor.....	347 76		
				23,061 11
	Carried forward.....			102,285 44

DR.

GOVERNMENT STATIONERY

		Amount.	Total.
		\$ cts.	cts.
	Brought forward		97,887 92
1881. June 30 ...	To Blyth & Kerr, Ottawa.....		167 15
	George Hay do		34 57
	T. Shore & Co do		27 35
	Freight Account:—		
	St. Lawrence and Ottawa Railway Co	1,030 49	
	Quebec, Montreal, Ottawa and Occidental Railway Co.	727 78	
	Canada Central Railway Co.....	8 66	
	Canadian Express Co.....	113 95	
	Sundry.....	30 41	
	J. Donovan, cartage.....	313 00	
	Queen's Printer, goods transferred.....		2,224 29
	Profit for year, credited Casual Revenue.....		75 98
			1,868 18
			102,285 44

OFFICE—*Concluded.*

CR.

		Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
		\$ cts.	\$ cts.	\$ cts.
	Brought forward.....			102,285 44
				102,285 44

Balances of the Accounts of the Mineral Tribes and
 Funds on 30th June, 1910



RETURN C. 1.—INDIANS OF NEW BRUNSWICK—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 164		Brought forward			4,367 01	4,500 00
		EXPENDITURE— <i>Concluded.</i>				
		<i>Miscellaneous Expenditure.</i>			1 31	
	Montreal Telegraph Co.	Sundry messages				
		<i>Education.</i>				
	M. B. Dumeresq	School Teacher at Burnt Church—Salary from 4th Dec., 1880, to 4th March, 1881—3 months		50 00		
	Miss M. E. Hart	School Teacher at Tobique—Salary for March quarter, 1881		37 50	87 50	
		Total Expenditure				4,455 82
		Balance unexpended				44 18

RETURN C. 2.—INDIANS OF NOVA SCOTIA.

J. F. Forbes, M.D.	do	3.	16 65	
C. T. Andrews, M.D.	do	3.	5 40	22 05
G. Grey, M.D.	do	4.	43 12	
G. A. Pickles, M.D.	do	4.	22 00	
G. Dewitt, M.D.	do	4.	20 50	
A. J. Cowie, M.D.	do	5.		85 62
W. S. Muir, M.D.	do	6a.	5 50	5 00
A. W. Thompson, M.D.	do	6a.	32 70	
A. E. Pagé, M.D.	do	6b.		38 20
J. A. Evers.	do	7.		25 20
J. C. McKinnon, M.D.	do	9.		17 43
A. H. MacLean, M.D.	do	11.		35 07
M. A. McDonald, M.D.	do	13.	47 50	23 50
J. Bethune, M.D.	do	13.	5 00	
J. McIntosh.	For Medicines.			52 50
J. D. B. Fraser & Co.	do			33 52
				7 65
				417 79
<i>Education.</i>				
R. McMillan	School Teacher at Eskasonie, salary for 12 months to 31st March, 1881.			200 00
J. McEachen	School Teacher at Whycomah, salary for 12 months, to 31st March, 1881.			200 00
T. C. Kerr.	School Teacher at Bear River, salary for 12 months, to 31st March, 1881.			264 00
Miss H. Jollymore.	School Teacher at Indian Cove, salary for 4 months, to 31st December, 1880.			33 35
W. D. McDougall.	School material for District No. 11.			1 40
John Harlow.	Firewood for school do 1.			8 65
Rev. K. McDonald	Building material for do 8, school at Fisher's Grant.			64 25
				771 63
<i>Miscellaneous Expenditure.</i>				
Rev. W. Clisholm.	Aid to enable certain Indians to build new houses in District No. 9.			61 70
E. Gorman & Co.	Aid to enable certain Indians to build new houses in District No. 5.			27 39
J. R. Wallace.	Aid to enable certain Indians to build new houses in District No. 5.			3 00
	Carried forward.			92 09
				4,335 19
				4,581 71

RETURN C. 2—INDIANS OF NOVA SCOTIA—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 163.....		Brought forward.....		92 09	4,335 19	4,881 71
		EXPENDITURE—Concluded.				
		<i>Miscellaneous Expenditure—Concluded.</i>				
	J. McNeil.....	Repairing ploughs and making 48 hoes for Indians in District No. 13		32 00		
	J. Gass.....	Burial expenses of two Indians		5 08		
	Queen's Printer	Printing.....		9 63		
	Stationery Office.....	Stationery.....		9 34	148 14	
		Total Expenditure.....				4,483 33
		Balance unexpended.....				98 24

RETURN C. 3.--INDIANS OF BRITISH COLUMBIA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
Vote 166.		Legislative Appropriation 1880-81.....			50,928	00		
		Balance of Appropriation 1879-80, brought forward under Order in Council of 16th July, 1880.....			7,916	07		
							58,844	07
		EXPENDITURE.						
		<i>Salaries and Wages.</i>						
	J. W. Powell, Victoria ...	Salary as Superintendent—Balance due for 1879-80.....	523	99				
	do	12 months' salary, to 30th June, 1881.....	3,000	00				
					3,523	99		
	Jas. Lenihan, New West- minster.....	Salary as Superintendent—Balance due for 1879-80.....	332	00				
	do	9 months' salary, to 31st March, 1881.....	1,800	00				
					2,192	00		
	H. Blenkinsop.....	Salary as Agent, Kwawkweth, 5th April to 30th June, 1881, at \$1,200 a year						
	W. H. Lomas.	do Cowichan do at \$1,200 a year.....			286	66		
	P. McFierman.	do Fraser River do at \$1,000 a year.....			286	66		
	H. Cornwall.....	do Kamloops do at \$1,200 a year.....			238	88		
	A. E. Howse.....	do Okanagan do at \$1,200 a year.....			286	66		
	H. Moffatt	Salary as Clerk in Victoria office, for 12 months, to 30th June, 1881.....			286	66		
	L. Good.....	Salary as Constable and Interpreter, from 1st July, 1880, to 28th February, 1881, 8 months, at \$40.....			1,500	00		
	W. Brice.....	Salary as Messenger, from 1st March to 30th June, 1881, 4 months, at \$35.....			320	00		
	George.....	For temporary service as Messenger during the absence of L. Good on duty			140	00		
	Tom.....	Wages as Messenger in New Westminster office, 85 days, at \$1 do			4	00		
	J. McMurphy.	do			85	00		
					49	25		
		Carried forward.....			9,199	76		
							58,844	07

RETURN C. 3.—INDIANS OF BRITISH COLUMBIA—Continued.

iii

32

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
			cts.		cts.		cts.		cts.	
		Brought forward.....					9,199 76			
		EXPENDITURE—Continued.								
		<i>Salaries and Wages—Concluded.</i>								
		For Wages as Night Watchman, New Westminster office, 27 days, to 30th June, 1881.....					5 00			
		Wages as Caretaker, Songhees Reserve, from 12th September, 1880, to 28th February, 1881, 5 months and 18 days, at \$50 per month.....					336 00			
		Services as Constable while prosecuting liquor sellers at Saanich.....					4 50			
									9,145 26	
		<i>Medical Attendance and Medicines.</i>								
		For Professional services, for 12 months, to 30th June, 1881.....					937 00			
		do do as required.....					135 00			
		do do do.....					38 50			
		do do do.....					60 00			
		do do do.....					20 00			
		do do do.....					115 15			
		do do do.....					336 45			
		do do do.....					522 13			
		do do do.....					38 88			
		do do do.....					10 00			
		do do do.....					73 77			
		do do do.....					156 00			
		do do do.....					45 37			
									2,488 25	
		<i>Travelling Expenses.</i>								
		For Conveyance of Indians to Fort Simpson and New Westminster.....					45 00			
		Hudson Bay Co.								

Str. "Princess Louise".				
Str. "Maude"	7 00	Passage of Superintendent Powell to and from New Westminster		
Str. "Enterprise"	15 50	do Mr. Moffatt to Nanaimo		
J. Irving	29 25	do Mr. Blenkinsop to New Westminster		
W. Savage	11 75	do Mr. Leuihan to Cowichan		
J. W. Powell	2 50	Conveyance of Indians to inspect land at Caabow Bay		
		Expenses in connection with tour of inspection to tribes on the West Coast		
	1,138 39			1,249 39
<i>Office Expenses.</i>				
Victoria Post Office		For Box rent to 30th June, 1881		
T. N. Hibbin & Co	1 50	Postage stamps		
New Westminster Post Office	52 00			
J. Leuihan	1 25	Box rent		
Dominion Telegraph Co.	2 52	Postages, New Westminster		
Montreal Telegraph Co.	58 06	Messages		
Dominion Government Telegraph Lines	176 57	do		
Western Union		do		
<i>Daily Colonist</i>	22 95	Subscription to 30th June, 1881		
T. N. Hibbin & Co	13 50	do		
<i>Daily Standard</i>	13 00	Stationery		
<i>Victoria Standard</i>	12 25	Printing and advertising		
T. N. Hibbin & Co	50 11	Printing vouchers for Agencies		
R. S. Williams	43 25	Stationery		
W. T. Drake	19 50	Making census books		
	169 57	Rent of Victoria office, 9 months to 30th June, 1881		
	17 85	Coal for		
Engelhardt & Co.	270 00	do		
H. Elliott	18 00	do New Westminster office		
DeWiederholdt & Co.	8 00	Wood		
E. Marvin	36 00	do		
T. Smith	2 75	Sundry small articles of hardware		
A. S. Farwell	10 25	Washing towels for Victoria office		
	2 00	Enlarging map of British Columbia		
T. Storey	75 00	Tracing map of Alaska		
R. Newell	10 00	Altering map case		
H. Franklin	9 25	Cartage of office furniture		
J. P. Burgess	5 00	do		
Smith & Clarke	16 00	Repairs to		
J. Weiler	19 75	do		
J. Cunningham	3 70	Laying office carpet		
W. H. Keary	6 25	Sundries for New Westminster office		
E. Harrison	3 62	do		
J. McMurphy	2 12	Setting glass		
J. Armstrong	5 00	Cleaning office, New Westminster		
	32 00	Repairs to sidewalks		
	1 31			
	1,189 88	Carried forward		
			13,282 90	58,844 07

RETURN C. 3.—INDIANS OF BRITISH COLUMBIA—Continued.

iii

34

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
Vote 166	H. Moffatt	Brought forward	1,189	88	13,282	90	58,844	07
		EXPENDITURE—Continued.						
		Office Expenses—Concluded.						
		For Sundry disbursements at Nanaimo.....		4 00				
		Tinware for office.....		10 75				
		Interpreting for office.....		2 50				
		Waterproof sheet and apron for Superintendent Powell.....		15 00				
		Binding, &c.....		7 25				
					1,229	38		
		Expenses in connection with the Songhees Reserve.						
	D. W. Higgins.....	For Advertising for tenders for erection of houses on Reserve ...		4 00				
		Plans and specifications for two do ..		40 00				
		Building Keeper's house		797 00				
		Removing fences from grounds to be used as building sites for Indian houses		30 00				
		Fencing round Keeper's house		82 59				
		Sinking well on Reserve.....		36 25				
		Well pump do		35 00				
		Tools for Songhees Indians		13 25				
		Interpreting during negotiations with Indians.....		10 00				
					1,048	00		
	H. Saunders	Aid to Sick and Needy Indians.						
		For Groceries		276 67				
		Sundry supplies for Indians of Williams Lake		300 00				
		Provisions and clothing		596 46				
		do		5 75				
		do		4 25				
		Supplies furnished at Fort Simpson and Bellaçoola.....		156 61				
	H. Saunders	Rev. J. McCracken						
		James Cunningham						
		M. Manson						
		L. Manson						
		Hudson's Bay Co.						

Belmont & Co.....	Shoes for a sick Indian.....	2 50	
W. D. McKay.....	Sundry supplies.....	3 75	
Goodacre & Dooley.....	567 lbs. meat, at 10c.....	56 70	
Mason & Daly.....	Sundry supplies.....	24 00	
C. McDonough.....	do.....	12 50	
R. Johnston.....	Milk for a sick child.....	2 00	
J. W. Powell.....	Sundry petty disbursements for relief of distressed Indians applying at the Superintendent's office.....	72 00	
John Gerrittson.....	Rent of cabin for use of sick Indians, 11½ months at \$2.50 per month.....	28 75	
G. Blackall.....	Rent of room for sick Indian, for three months at \$2.00 per month.....	6 00	
Steamer "Otter".....	Freight of flour to Bellacoola.....	7 50	
Steamer "Grappler".....	Conveyance of sick Indians to Fort Simpson.....	14 00	
J. Irving.....	do Covichan.....	15 50	1,584 94
<i>Aid towards the improvement of the Indians.</i>			
W. Duncan.....	To assist in rebuilding houses at Metlakathla.....	1,000 00	
E. Marvin.....	For Implements, &c, for Bellacoola and Skeena Indians.....	99 27	
British Columbia Express Company.....	Freight of seeds.....	21 05	
Jay & Co.....	Seeds purchased for distribution.....	445 40	
A. McKinley.....	do.....	350 83	
A. Clapperton.....	Storage of implements.....	10 00	
O'Keefe & Greenhow.....	do.....	35 00	
Steamer "Cariboo Fly".....	Freight of carts to Nanaimo.....	19 00	1,980 55
<i>Schools.</i>			
Metlakathla.....	Grant for 12 months, to 31st March, 1881.....	500 00	
Nass River.....	do do do.....	300 00	
Fort Simpson.....	do do do.....	288 00	
Kincolth.....	do do do.....	169 50	
Fort Rupert.....	do do do.....	130 50	
St. Mary's.....	do do do.....	262 50	
Masset.....	do do do.....	117 00	
Hazleton.....	do do do.....	138 00	
Fort Simpson.....	Grant to aid in enlargement of school-house.....	500 00	2,405 50
<i>Miscellaneous Expenditure.</i>			
H. Fry.....	For Services as Magistrate settling dispute at Cowichan.....	10 00	
D. Powers.....	Interment of three bodies and removal of pest-houses.....	15 00	
	Carried forward.....	25 00	21,531 27
			58,841 07

RETURN C. 3.—INDIANS OF BRITISH COLUMBIA—Continued.

iii

56

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....					25 00	58,844 07
		EXPENDITURE—Continued.						
		Miscellaneous Expenditure—Concluded.						
Vote 166.....	A. Roche Robertson.....	For Legal services.....					42 50	
	Sundry	Expenses in connection with establishment of new Agencies					280 75	
	Queen's Printer.....	Printing.....					1 57	
	Stationery Office.....	Stationery.....					131 67	
	J. McMurphy.....	Serving notice on an Indian.....					10 50	
	D. Withrow.....	Valuing property at New Westminster.....					5 00	
		Total Expenditure on account of Superintendencies and Agencies.....					496 99	
							22,028 26	
		RESERVE COMMISSION.						
	P. O'Reilly.....	For Salary as Commissioner, from 15th January to 31st March, 1881, 2 months, at \$3,500 a year.....	729 15					
	Less—Refund on account of over payment of salary.....	258 05						
	do	Cash to be accounted for.....	4,500 00			471 10		
		Less—Refund of unexpended portion of same.....	343 53					
	A. S. Farwell.....	Salary while preparing plans, &c., 2½ months, to 15th Sep- tember, 1881, at \$150 per month.....	375 00			4,156 47		
	do	Services while inspecting reserves, &c.....	79 29					
	Ashdown Green.....	Services in copying records.....				454 29		
	G. Blenkinsop.....	Salary as Census Taker, in July, 1880.....	120 00			150 00		
	do	Board allowance and petty disbursements.....	53 75					
	A. McKinley	Travelling expenses to William's Lake, and services rendered.....				173 75		
	E. Lowenburg.....	Rent of Commissioner's office, July, 1880.....				66 00		
	Mansell & Co.....	Rent of office furniture.....				10 00		
						3 00		

T. N. Hibbin.....	Stationery.....	11 12		
Victoria Standard.....	Printing vouchers.....	7 50		
J. Smith.....	Cleaning office.....	10 00		
Wm. Franklin.....	Cartage, &c.....	6 00		
Canadian Rubber Co.....	4 blankets for Commissioner.....	19 10		
Short & Simpson.....	Repairing and cleaning firearms.....	5 00		
C. Pennie.....	Stabling Commissioner Sproat's horses.....	88 00		
C. Pooley.....	Conveyance to Dominion Government for Indian reserves, of Sugar Cane Ranch, and other lands.....	5,000 00		
	Total expenditure on account of the Reserve Commission.....		10,631 33	
<i>Surveys under W. S. Jemmett.</i>				
W. S. Jemmett	For Advances to be accounted for.....	550 00		
	Less—Unexpended portion refunded.....	241 98		
do	Salary as Surveyor, 12 months, to 30th June, 1881.....	308 02		
D. Maingy	do Head Chainman, 1st June to 27th Nov., 5 months and 27 days, at \$56.00.....	1,800 00		
W. D. McKay.....	do Chainman, in May and June, 1 month and 19 days, at \$50.....	295 00		
John Hume.....	do Axeman, 1st June to 27th Nov., 5 months and 27 days, at \$40.....	82 25		
Joe.....	do Axeman, sundry broken periods, ending 25th November, 1880.....	236 00		
Charley.....	do Axeman, 7 days, at \$1.....	203 00		
George.....	do do broken periods, ending 31st July, 1880.....	7 00		
C. Richards.....	do do do broken periods, in May and June, 1880.....	42 00		
George Hume.....	do do do sundry broken periods, ending 27th Nov- ember, 1880.....	43 22		
Isaac.....	do do do sundry broken periods, ending 25th Nov- ember, 1880.....	301 80		
H. Gaydon.....	do Cook, 1st July to 27th Nov., 1880, 4 months and 27 days, at \$40.....	118 50		
Al Lee.....	do Cook, in May and June, 1880.....	196 00		
		55 48		
	Total advances, salaries and wages paid Jen- mett's party.....	3,688 27		
H. Webb.....	For Services moving camp.....			
Str. "Western Slope"	do do	22 85		
Wm. Irvine.....	Passages and freight of party	17 00		
W. Rogers.....	Moving party to Burrard Inlet.....	48 75		
I. Van Bramer.....	do do	15 00		
Str. "Reliance"	do do	10 00		
		16 00		
	Carried forward.....	129 60		
		3,688 27	32,659 59	58,844 07

E. Marvin	Sundry articles of hardware.....	18 25		
Mathews, Richards & Tye	1 band chain.....	4 40		
L. H. Wilton	1 tent fly.....	8 00	22 75	
Joe	Use of canoe.....	2 00		
J. Cunningham	Camp outfit.....	4 50	14 50	
	Total cost of Mr. Jemmett's party		4,748 32	
<i>Surveys under E. Mohun.</i>				
E. Mohun	For Advances to be accounted for.....	750 00		
	Less—Unexpended portion refunded.....	287 13		
E. Mohun	Salary as Surveyor, 12 months, to 30th June, 1880.....		462 87	
E. M. Skinner.....	do Head Chainman, sundry broken periods, to 20th Nov., 1880.....		1,800 00	
H. Mariner.....	do Chainman, sundry broken periods, to 20th Nov., 1880.....		318 81	
Geo. Kier	do Rodman, 5 months and 20 days, to 20th Nov., 1880.....		295 05	
T. Davis	do Axeman, 2½ days.....		226 66	
Paul	do do in October, 1880.....		5 00	
J. Alexander.....	do do in May and June, 1880.....		35 00	
Ignace.....	do do do.....		68 39	
G. Douglas.....	do Rodman, do do.....		68 39	
George	do Cook, sundry broken periods, to 20th Nov., 1880.....		255 05	
Paul	Sundry services in camp.....		17 50	
	Total advances, salaries and wages paid Mohun's party		3,621 11	
F. Young.....	Wagon hire.....	19 00		
Alexander	Moving camp.....	10 00		
Pizarro	do.....	32 50		
Captain	Horse hire.....	30 00		
Str. "Princess Louise"	Passage of E. Skinner and men.....	15 50		
Str. "Enterprise"	Passages of party.....	39 75		
Str. "Reliance"	do.....	14 50		
A. Postill.....	Moving camp.....	25 00	186 25	
J. M. Lamby	Provisions for party	12 80		
H. B. Steele	do.....	39 75		
A. Wallace	do.....	10 75		
C. O'Keefe.....	do.....	83 25		
T. Greenhow	do.....	18 50		
H. Elmke	do.....	6 00		
	Carried forward.....	171 05	3,807 36	58,844 07

B. C. Express Co.....					
E. Mohun.....					
Freight of baggage, etc.....	100 50				
Sundry petty disbursements.....	26 50				
		390 05			
Total cost of Mr. Mohun's party.....			4,910 05		
Total Expenditure.....				42,317 96	
Balance unexpended.....				16,526 11	

RETURN C. 4.—INDIANS OF PRINCE EDWARD ISLAND.

AUTHORITY FOR PAYMENTS.	TO WHOM.	SERVICE.	\$	cts.	\$	cts.
Vote 165.		Legislative Appropriation 1880-81.				2,055 00
		EXPENDITURE.				
	John O. Arsenault	Salary as Agent, for 12 months, to 30th June, 1881.		200 00		
	George Davies & Co.	For Supplies to destitute Indians; sundry accounts for the period between December, 1879, and June, 1881.	433 08			
	John Gaffney	Supplies to destitute Indians; sundry accounts for the period between December, 1879 and April, 1881.	270 85			
	John Yeo	Supplies furnished for destitute Indians during June and December quarters. 1880.	14 10			
	R. T. Holman	Supplies furnished for destitute Indians between September, 1880, and April, 1881.	142 02			
	David Egan	Supplies for destitute Indians, furnished in March, 1881.	39 38			
	John Maynard	do do	33 67			
	Joseph O. Arsenault	do do	8 78	941 88		
	P. Conroy, M.D.	Professional services to Indians, to June, 1881	44 35			
	J. F. Gillis, M.D.	do do	109 10			
	Jas. Walsh, M.D.	do do	3 85			
	J. F. Brine, M.D.	do do	49 30			
	M. Wall, M.D.	do do	22 85			
	J. A. Goultie	Medicines	12 54			
	Wm. B. Dyer	do	2 93			
	W. R. Watson	do	10 41			
	McNeil & Co.	do	3 63	258 96		
	John O. Arsenault	Salary as School teacher, for 12 months, to 30th June, 1881.	200 00			
	Joseph O. Arsenault	For 6 cords firewood for school house.	9 00	209 00		
	John O. Arsenault	Travelling allowance.		100 00		
	John S. Yeo	Building material for Indians houses.	38 60			
	Thomas Glover	do do	23 25			
	David Egan	Building material	16 75	78 60		
	Sundry persons	Seed-grain purchased and distributed by Agent.		200 00		
	Edward Ellis	1 yoke of oxen for Lennox Island band.		54 00		

GENERAL ACCOUNT—INDIANS OF MANITOBA AND THE NORTH-WEST.
With 10 Subsidiary Statements, "A" to "J" following.

APPROPRIATIONS.		Amount.	Total.	EXPENDITURE.		State- ment.	Total.
		\$	cts.				\$
For Annuities.....				Payment of annuities.....		A.	167,241 00
implements and cattle.....		67,460 00		Purchase of implements, cattle, ammunition, twine,		B.	76,390 46
Balance from 1879-80, brought forward under				seed, grain, &c.....		C.	6,964 55
authority of Order-in-Council of 16th July, 1880		7,192 36		Erection and maintenance of grist mill.....		D.	284,482 50
Grist mill.....		3,000 00		Provisions purchased for annuity payments and for		E.	2,804 07
Supplementary estimate.....		4,186 00		distribution to destitute Indians.....		F.	4,261 55
Provisions.....		130,686 00		Clothing.....		G.	16,664 21
Supplementary estimate.....		125,991 00		Schools.....		H.	38,213 11
Further grant, under authority of His Excellency				Surveys.....		I.	3,080 48
the Governor-General's Warrant, and Order-		27,805 50		Farm wages.....		J.	126,575 77
in Council of 22nd June, 1881.....				Sioux.....			
Clothing.....				General expenses, covering salaries, rents, fuel,			
Schools—Supply Act, 1880-81.....		11,000 00		postage and telegrams, printing and stationery,			
Portion of balance of 1879-80 carried forward,		1,184 05		medicine and medical attendance, &c.....			
expended to 30th Sept., 1880.....							
Surveys.....		36,430 00					
Farm wages—Supply Act, 1880-81.....		1,383 14					
Balance, 1879-80, carried forward.....							
Sioux—Supply Act, 1880-81.....		7,000 00					
Portion of balance of 1879-80 carried forward, ex-		497 98					
pended to 30th Sept., 1880.....							
Buildings for Commissioner.....							
General expenses.....		61,430 00					
Supplementary estimate.....		37,902 00					
Further expenditure, under authority of His							
Excellency the Governor-General and							
Orders-in-Council of 30th April, 1881, and							
22nd June, 1881.....		26,194 50					
				Total expenditure.....			726,737 70
				Balance unexpended.....			68,601 83
							795,339 53

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 167		ANNUITIES UNDER TREATIES.						216,191 00
		Legislative Appropriation, 1880-81.						
		EXPENDITURE.						
		<i>Treaty No. 1.</i>						
		9 Chiefs, each \$25 00			225 00			
		34 Headmen do 15 00			510 00			
		3,693 Indians do 5 00			18,465 00			
		Arrears to absentees from former payments			895 00			
		<i>Treaty No. 2.</i>			20,095 00			
		7 Chiefs, each \$25 00			175 00			
		29 Headmen do 15 00			435 00			
		1,001 Indians do 5 00			5,005 00			
		Arrears to absentees from former payments			194 00			
		<i>Treaty No. 3.</i>			5,809 00			
		30 Chiefs, each \$25 00			750 00			
		84 Headmen do 15 00			1,260 00			
		2,589 Indians do 5 00			12,945 00			
		<i>Treaty No. 4.</i>			14,935 00			
		33 Chiefs, each \$25 00			825 00			
		117 Headmen do 15 00			1,755 00			
		8,153 Indians do 5 00			40,765 00			
		Over payment to one Chief to be deducted next year			5 00			
		Arrears to absentees from former payments			17,416 00			
		Carried forward.			63,776 00			
					104,635 00			
					216,191 00			

A.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....			104,635 00		216,191 00			
		EXPENDITURE— <i>Concluded.</i>								
		<i>Treaty No. 5.</i>								
		9 Chiefs, each \$25 00				225 00				
		25 Headmen do 15 00				375 00				
		3,190 Indians do 5 00				15,950 00				
		Arrears to absentees from former payments.....				115 00				
							16,665 00			
		<i>Treaty No. 6.</i>								
		30 Chiefs, each \$25 00				750 00				
		105 Headmen do 15 00				1,575 00				
		5,121 Indians do 5 00				25,605 00				
		Arrears to absentees from former payments.....				2,560 00				
		Arrears to one Headman short paid in 1879				5 00				
							30,495 00			
		Less—Refunds.....				183 00				
							30,312 00			
		<i>Treaty No. 7.</i>								
		6 Chiefs, each \$25 00				150 00				
		23 Headmen do 15 00				345 00				
		2,960 Indians do 5 00				14,800 00				
		Arrears to absentees.....				63 00				
							15,360 00			
		Cheques issued by Commissioner Dewdney in 1879, and not presented for payment in time to be incorporated with the accounts of 1879-80.....					19 00			

Vote 167.....

Commulation of Annuities.

Isabella McAuley	50 00	
Margaret Monkman	50 00	
Susanne Sinclair	50 00	
Margaret Mour	50 00	
Mary J. Garioch	50 00	
	<hr/>	250 00
Total Expenditure.....		167,241 00
Balance unexpended.....		<hr/>
		48,950 00

B.—INDIANS OF MANITOBA AND NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		AGRICULTURAL IMPLEMENTS, CATTLE, SEED-GRAIN. TOOLS, AMMUNITION AND TWINE, FURNISHED UNDER TREATIES.						
		Legislative Appropriation, 1880-81			67,460 00			
		Balance brought forward from 1879-80, under authority of Order in Council of 16th June, 1880.....			7,192 36			
							74,652 36	
		EXPENDITURE.						
		<i>For Treaty No. 1.—Agricultural Implements.</i>						
	H. L. Reynolds	For St. Peter's band—		70 00				
		2 tanning mills, each \$35 00						
	J. H. Ashdown	Delivered under contract at Winnipeg—						
		10 sets harrows, per sett \$13 30	133 00					
		4 breaking ploughs, each 23 15	95 00					
		14 sets trace chains, per sett 1 25	17 50					
		14 do whiffletrees do 3 25	45 50					
	do	For St. Peter's Reserve—						
		10 scythes.....	8 70					
		10 scythes snaths.....	6 80					
		1 doz. axes	8 50					
		2 do per doz. \$7 90	15 80					
		2 doz. hoes do 6 36	12 72					
		3 harrows, each 14 35	43 05					
	do	For Brokenhead Island Reserve—						
		4 doz. scythes, per doz. \$10 80	3 60					
		4 do snaths do 8 72	2 91					
		3 breaking ploughs, each 25 00	75 00					
		6 sets trace chains, per sett 1 50	9 00					
		6 do whiffletrees do 3 40	20 40					

Vote 168.

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward			1,441	21	71,652	58
		EXPENDITURE—Continued.						
		<i>Ammunition and Twine.</i>						
Vote 168.....	Hudson's Bay Co.....	For St. Peter's Band.....	340	84				
		Brokenhead Island band.....	95	25				
		do Cape do	15	12				
		Fort Alexander do	94	23				
		Rosseau River do	118	25				
		Long Plain do	33	13				
		Swan Lake do	42	45				
		Sandy Bay.....	46	59			785	80
		Total expenditure, Treaty No. 1.....					2,227	07
		<i>For Treaty No. 2—Agricultural Implements.</i>						
	J. H. Ashdown.....	For 2 sets harness, per sett, \$16.90.....	33	80				
		1 doz. scythes.....	10	79				
		1 do snathis.....	9	28				
		1 breaking plough.....	28	75				
		1 cross do	18	75				
		4 sets trace chains, per sett, \$1 75.....	7	00				
		4 sett whiffletrees, do 3 60.....	14	40				
		3 doz. scythes, per doz. 15 00.....	7	50				
		1 do snathis, do 15 00.....	7	50				
	R. G. Vidal.....	1 do scythe stones, per doz. 2 40.....	1	20				
		1 grind stone.....	3	00			141	97

Seed-Grain.

Mrs. Campbell.....	For 20 bushels potatoes, per bush, @ 62½	12 50
F. Storr.....	do do 0 75	7 50
G. Sabistone.....	do do 0 75	15 00
W. Sabistone, sen.....	do do 0 75	7 50
Kah-kee-waysh.....	do do 0 75	7 50
Tah-tah-see-Kay.....	do do 0 75	7 50
W. Anderson, sen.....	do do 0 75	15 00
do.....	do do 1 00	3 00
Kee-noo-moo-tay.....	3 bushels barley do 0 75	18 00
Ab-yah pee-tah.....	24 do potatoes do 0 75	13 87
Hudson Bay Co.....	18½ do do 0 75	9 00
	6 do wheat do 1 50	12 50
	10 do barley do 1 25	25 00
	20 do potatoes do 1 25	153 87

Ammunition and Twine.

Hudson Bay Co.....	For Crane River Band.....	12 00
	Lake Manitoba Band.....	34 07
	Ebb and Flow Lake Band.....	3, 79
	Riding Mountain Band.....	32 50
	Water Hen River Band.....	25 73
	Fairford River Band.....	41 88
	Lake St. Martin Band.....	14 29
	Little Saskatchewan Band.....	18 84
	214 10	

509 94

214 10

Total Expenditure, Treaty No. 2.....

For Treaty No. 3.—Agricultural Implements.

J. Ashdown.....	For Asbaskasing—	15 00
	3 coulters and clasps for ploughs, each \$5 00	67 60
	4 harrows, each \$16 90	16 46
	1½ doz. scythes, per doz. 10 97	13 93
	1½ do snaths do 9 29	3 50
	1 cross cut saw.....	7 00
	4 sets trace chains, per sett \$1 75	14 40
	4 do whiffletrees do 3 60	
	For Lac Seul—	
	12½ doz. axes, per doz. \$14 68	179 83
	12½ do do 9 87	120 91

Carried forward.....

2,737 01

438 03

74,652 36

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.		cts.		cts.	
Vote 168.....		Brought forward	438	63	2,737	01	74,652	36
		EXPENDITURE—Continued.						
		For Treaty No. 3.—Agricultural Implements.—Concluded.						
		For Mattawan—						
		1 1/2 doz. hoes, per doz. \$9 03	15	05				
	J. Ashdown.....	1 ox yoke and whiffletrees.....	10	00				
	A. Church.....	Freighting implements, &c.	29	40				
	Purcell & Co.....	Sundries	30	00	523	08		
	E. Lecourt							
		Seed-Grain.						
	R. Maitland	For Eastern Bands of Treaty No. 3.—						
		60 bush. potatoes, per bush. \$0 75	45	00				
		4 do timothy do 5 00	20	00				
		1 do clover.....	9	00				
		1 do peas.....	1	00				
		24 bags for above, each \$0 25	6	00				
		Cartage of above.....	0	75				
		60 bush. potatoes, per bush. \$1 50	90	00				
		30 bags for above.....	4	50				
		11,950 lbs. hay, per ton \$15 00	89	63				
	Johnsoul, Penrose & Co.....	Freighting above.....	37	50				
		Balance of account due them for purchases by late Agent Mathers in 1878-80.....	220	00				
	N. K. Street & Co.	70 bush. potatoes.....	90	00				
	McKay Estate	Freighting 2,520 lbs. potatoes to Fort Frances.....	25	20	638	58		
		Ammunition and Twine.						
	N. K. Street & Co.	For Eastern Bands of Treaty No. 3.—						
		114 lbs. gilling twine, per lb. \$0 80	91	20				
		74 do sturgeon do do 0 45	33	30				
		7 kegs powder, per keg 6 50	45	50				
		12,000 gun caps, per M. 1 00	12	00				
		20 bags shot, per bag 2 50	50	00				

Hudson's Bay Co.	For ammunition and twine at Assabaskasing.....	423 75		
do	do	269 26		
do	do	179 15		
do	do	512 85		
do	do	100 90		
do	do	104 15		
do	do	580 60		
		2,402 66		
	Total Expenditure, Treaty No. 3.....		3,564 32	
<i>For Treaty No. 4.—Agricultural Implements.</i>				
H. L. Reynolds	For 5 fanning mills, each \$35 00	175 00		
Hudson's Bay Co.	3 hoes, do 1 50	4 50		
do	1 cart for Chief "Ocean Man"	18 00		
do	1 cart and harness for "White Bear"	23 00		
do	Freight of barrows	1 50		
N. W. Mounted Police	1 wagon	65 00		
T. A. Brown	2 double waggon for File Hills and Crooked Lake Reserves	204 00		
J. H. Ashdown	12 breaking ploughs, each \$26 85	322 20		
do	36 plough points, do 4 00	144 00		
do	12 sets trace chains, per sett 1 85	22 20		
do	12 do whiffletrees, do 3 60	43 20		
Geo. Fisher & Co.	Freight of ploughs	13 25		
I. G. Baker & Co.	Implements, farming mills, &c., delivered at Fort Ellice	1,026 86		
do	Double trees and plough points	57 50		
E. Knift	Ploughs, harness, &c., delivered at Fort Ellice	464 77		
N. W. Trading Co.	1 doz. snaths	18 00		
		2,602 98		
<i>Cattle.</i>				
Hudson's Bay Co.	For 2 oxen, with collars	153 00		
T. A. Brown	5 yoke oxen for File Hills Reserve, per yoke, \$125 00	625 00		
do	109 cows, each, 58 00	6,322 00		
do	13 bulls, do 53 00	689 00		
W. Peden	Freight of 1,590 lbs. hay	10 00		
E. Brisbois	Herd and branding cattle	10 00		
M. Chartrain	1 cow and calf	55 00		
W. Cameron	1 cow	50 00		
M. Valse	4 cows and calves for Chief, "Way-way-see-Cappo"	220 00		
do	Driving 13 head of cattle, Qu Appelle to Ellice	10 00		
Smart & Wray	Paid Indians for driving 20 cows	11 50		
J. Cyr	Driving 20 cows	24 00		
W. Grant	1 yoke oxen for Chief, "Gambler"	160 00		
	Carried forward.....	8,339 50	6,301 33	74,652 36

do	do	21½	do	barley, at \$1.50	3 43		
C. Ross	do	61	do	potatoes, at \$1.50	91 50		
C. Dezalais	do		do	Freight on 2,400 lbs. wheat, at 2cts.	48 00		
Chief "Clear Sky"	do		do	4 bushels potatoes, at \$1.50	6 00		
J. Tanner	do		do	Freight on 2,000 lbs. oats, at 4c.	10 00		
J. Mekis	do		do	116 do seed, at 5cts.	5 80		
A. Klyne	do		do	500 do barley, at 4c.	2 50		
H. S. Moore	do		do	do 2,040 do seed, at 1c.	20 40		
do	do		do	28 bushels oats, at \$1.50	42 00		
do	do		do	440 lbs. wheat, at 1c.	4 40		
do	do		do	120 do bran, at 4c.	0 60		
do	do		do	Freight on 1,512 lbs., to Touchwood Hills, at 2½cts.	37 80		
S. C. Ashely	do		do	60 lbs turnip seed, at 50cts.	30 00		
T. C. Power & Brother	do		do	Express charges on 35½ lbs. seed, at 10cts.	3 55		
A. Le Rocque	do		do	34½ bushels potatoes, at \$1.50	51 75		
Tay-pay-sa	do		do	24 do corn, at \$4	9 00		
H. Bear	do		do	Services as Messenger respecting seed	8 00		
			do	Ploughing six days	30 00		3,613 44
Hudson Bay Co.	do		do	For ¾ doz. pit saw files	2 40		
I. G. Baker & Co	do		do	Tools under contract	1,391 38		
			do	Nails, scales, &c.	84 40		1,478 18
Howard & Crawford	do		do	For 1,200 gun caps	2 00		
do	do		do	37 lbs twine	23 80		
Hudson Bay Co.	do		do	50 do shot	10 00		
I. G. Baker & Co.	do		do	Powder, shot and twine, at Touchwood Hills	317 25		
do	do		do	1,725 lbs. powder, at 29cts.	500 25		
do	do		do	3,200 do shot, at 12½cts	400 00		
do	do		do	1,322 do ball, at 14½cts	193 14		
do	do		do	3,000 cartridges	94 50		
do	do		do	20,000 gun caps	25 00		
do	do		do	10 double guns, at \$15.	150 00		
do	do		do	10 single guns, at \$7.75.	77 50		
do	do		do	Ammunition for Treaty payments at Fort Walsh	79 05		
do	do		do	Freight on 1,200 lbs. shot, Ellice to Qu'Appelle	18 00		
do	do		do	do ammunition to various points	722 47		
do	do		do	228 lbs. twine, at 50 cts.	114 00		
do	do		do	30 do 65 cts.	19 50		
do	do		do	8 doz. skeins twine, at \$7.	56 00		
do	do		do	7 do cod lines, at \$6	42 00		
			do	Carried forward	2,844 47	21,983 10	6,301 33
							74,652 36

R.--INDIANS OF MANITOBA AND NORTH-WEST--Continued.

Authority for Payment.	To Whom Paid.	Service.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 168.		Brought forward	2,844 47	21,983 10	6,361 33	74,652 36
		EXPENDITURE—Continued.				
		For Treaty No. 4—Ammunition and Twine—Concluded.				
		For Ammunition to Indians at Fort Walsh				
	C. Boissonneault	Gun-caps	26 75			
	H. Bear	do	2 50			
	Hudson Bay Co.	51 lbs. powder, at 62 cts.	31 62			
	do	35 do lead, at 25 cts.	8 75			
	do	Gun-caps	27 25			
	do	9½ lbs. shot, at 25 cts.	2 37			
	do	Sundries	95 09			
		Total Expenditure, Treaty No. 4		3,038 80		
		For Treaty No. 5.—Agricultural Implements and Tools.				
		For Black River Band—				
	J. H. Ashdown	3 sets harrows, at \$15.40	46 20			
		4 doz. scythes, at \$10.89	2 72			
		4 do snafths, at \$8.75	2 19			
		3 breaking ploughs, at \$26	78 00			
		6 sets trace chains, at \$1.65	9 90			
		6 do whiffletrees, at \$3.50	21 00			
		For the Island Band—				
	do	1½ doz. axes, at \$9.70	18 60			
		5½ do hoes, at \$7.06	36 48			
		2½ do spades, at \$12.60	36 75			
		1 pit-saw	4 67			
		1 cross-cut saw	3 32			
		1 hand-saw	1 55			
		1 auger	0 75			
		For Fisher River—				
	do	4 doz. hoes, at \$7.22	9 02			
		Total Expenditure, Treaty No. 5				

do	11 1/2 doz spades, at \$13.62	12 49	74,652 36
	1 auger.....	0 80	
	For Beren's River—		
	2 1/2 doz. axes, at \$9.80.....	24 50	
	11 1/2 doz. hoes, at \$7.22.....	83 03	
	5 1/2 doz spades, at \$13.62.....	71 50	
	1 auger.....	0 80	
do	For Norway House—		
	5 1/2 doz. axes, at \$9.80.....	51 45	
	14 1/2 doz hoes, at \$7.22.....	102 89	
	8 1/2 doz spades, at \$13.62.....	113 50	
	1 auger.....	0 80	
do	For Cross Lake—		
	2 1/2 doz. axes, at \$9.....	21 00	
	5 1/2 doz hoes, at \$6.78.....	40 12	
	3 1/2 doz spades, at \$12.60.....	42 00	
	1 pit-saw.....	4 67	
	1 cross-cut saw.....	3 82	
	1 hand-saw.....	1 55	
	1 chest tools.....	27 25	
	1 auger.....	0 80	
do	For Grand Rapids—		
	2 scythes.....	1 88	
	2 snaths.....	1 62	
	1 1/2 doz. hoes, at \$7.20.....	13 20	
	1 1/2 doz spades, at \$13.62.....	18 16	
do	For Cumberland—		
	3 1/2 doz. axes, at \$13.59.....	44 16	
	8 1/2 doz hoes, at \$9.30.....	82 93	
	5 1/2 doz spades, at \$18.34.....	97 81	
	1 pit saw.....	5 35	
	1 cross-cut saw.....	3 94	
	1 hand saw.....	1 84	
	1 auger.....	0 90	
do	For The "Pas"—		
	7 scythes.....	7 91	
	7 snaths.....	8 17	
	5 1/2 doz. axes, at \$13.50.....	80 41	
	17 1/2 doz hoes, at \$9.30.....	161 20	
	9 doz spades, at \$18.34.....	165 06	
	1 auger.....	0 90	
	2 scythes.....	2 16	
do	2 snaths.....	2 14	
do	2 1/2 doz. axes, at \$12.51.....	29 19	
do	7 1/2 doz hoes, at \$8.71.....	63 15	
do	4 1/2 doz spades, at \$17.00.....	69 40	
do	1 pit saw.....	5 25	
	Carried forward.....	1,740 85	31,323 23
			74,652 36

do	do	Cumberland	do	53 30
do	do	do	do	104 95
do	do	do	do	30 50
do	do	do	do	9 50
do	do	do	do	675 06
1,175 01				
Total Expenditure, Treaty No. 5				4,588 70
<i>Treaty No. 6—Agricultural Implements.</i>				
H. L. Reynolds.	do	For 5 fanning mills for Edmonton, at \$35.00.	175 00	
do	do	do Prince Albert, at \$35.00.	175 00	
Mahoney & McDonald	do	1 cart for Chief "The Partridge	8 00	
do	do	8 scythes at \$1.75	14 00	
do	do	3 snaths.	5 25	
do	do	1 auger.	1 75	
do	do	Implements, &c., for various bands	26 10	
Hudson Bay Co.	do	6 files.	2 25	
do	do	3 ox collars, at \$3.25.	9 75	
do	do	2 clubbers and straps.	3 50	
do	do	11 grain scythes.	27 50	
do	do	Freight on 945 lbs implements for White Fish Lake.	15 43	
do	do	do 214 do spades, Fort a la Corne to Carleton.	3 21	
do	do	5 hoes, at \$1.50.	7 50	
do	do	17 scythes, at \$2.50.	42 50	
do	do	6 snaths, at \$1.50.	9 00	
James Wright & Co.	do	48 scythes, at \$1.13.	54 24	
do	do	48 snaths, at 84 cts.	40 32	
do	do	48 hay forks, at \$1.15.	55 20	
do	do	48 axes, at \$1.25.	60 00	
do	do	6 grind-stones, 289 lbs., at 5 cts.	14 45	
do	do	36 cross-cut saw files, at 75 cts.	27 00	
do	do	Implements under contract.	5,498 92	
do	do	24 hand-saw files, 29 cts.	6 96	
do	do	36 breaking ploughs, at \$31.00.	1,116 00	
do	do	108 plough points, at \$6.00.	648 00	
do	do	36 pairs whiffletrees, at \$4.50.	162 00	
do	do	48 scy the stones, at 21 cts.	10 08	
do	do	8 doz. sickles, at \$8.00.	64 00	
do	do	50 grain cradles, at \$7.50.	375 00	
do	do	156 garden hoes, at \$1.13.	176 28	
do	do	54 turnip hoes, at \$1.13.	67 50	
do	do	18 shovels, at \$1.75.	31 50	
do	do	5 scoop shovels, at \$2.00.	10 00	
do	do	9 pick-axes, handled, at \$2.25.	20 25	
Carried forward.				8,963 44
				° 35,911 93
				74,652 36

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.				\$ cts.			
			\$	cts.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	8,963	44	35,911	93	74,652	36		
		EXPENDITURE—Continued.								
		For Treaty No. 6—Agricultural Implements—Concluded.								
Vote 168.....	James Wright & Co.....	For 5 bay knives, at \$3 00.....		15	00					
	do	5 hog nails, at \$13 50.....		67	50					
	do	50 garden rakes, at \$1 10.....		55	00					
	do	Plough clevises and harrow couplings.....		178	25					
	P. Ballendine.....	6 axes for Chief "Mosquito," at \$2 00.....		12	00					
	do	2 ox collars for Chief "Pondmaker".....		2	00					
	A. McGillivray.....	Repair to ploughs.....		3	50					
	L. Gerneaux.....	Freight 1,630 lbs. implements.....		16	30					
	James McDonald.....	do 8,580.....		203	62					
	E. Kraft.....	Ploughs and harness delivered at Prince Albert.....		2,209	20					
	E. McGillivray.....	2 sets ox harness, at \$8 00.....		16	00					
	A. J. Prongue.....	2 ox yokes.....		18	00					
	R. McKernan.....	2 carts for Chief "Pass Pass Chase".....		64	00					
	F. A. Stuart & Co.....	15 axes, at \$2 25.....		33	75					
	J. Walter.....	Mending fanning mills.....		8	25					
	P. Ballendine.....	7 lbs. rope.....		2	45					
	Hudson Bay Co.....	10 bushels lime.....		10	00					
		Less—Deducted from invoice of James Wright & Co., for freight on 56 plough wheels mis-sent to Edmonton.....	11,878	26			11,853	06		
		Cattle.								
	Hudson Bay Co.....	For 2 oxen, at \$75 00.....		150	00					
	do	Hay for Chief "One Arrow".....		2	50					
	do	Driving cattle.....		10	62					
	G. Marchand.....	1 mule for Chief "Pondmaker".....		80	00					
	do	2 horses for Chiefs, at \$80 00.....		160	00					
	Norris & Logan.....	2 oxen for Chief "Alexis," at \$80 00.....		160	00					

do	1 horse	do	60 00
James Walker	3 oxen for chiefs not named	do	240 00
C. Pruden	1 bull	do	30 00
do	1 horse each, for Chiefs at Stony and Meadow Lakes, at \$75.00 and \$70.00	do	145 00
M. A. Groat	1 horse for Chief "Petaquaki Lakes"	do	100 00
T. Sheridan	1 cow do "Bobtail"	do	50 00
S. Ballendine	Wages as herder, 3 months, at \$20.00	do	60 00
E. McMillan	Driving cattle	do	340 50
do	2 oxen at Edmonton, at \$80.00	do	160 00
T. Smith	1 do do	do	70 00
D. McLeod	3 do	do	200 00
C. Smith & Co.	2 do at \$75.00	do	150 00
L. Gourteau	10 cows for Edmonton District, at \$50.00	do	500 00
L. St. George	1 stack hay	do	10 00
do	46 days herding cattle	do	34 94
			2,733 56
<i>Seed-Grain.</i>			
Hudson Bay Co.	For 105½ bushels seed-potatoes	do	166 87
do	159½ do wheat	do	321 75
do	88½ do barley	do	105 75
do	32 bags for wheat	do	19 20
do	Freight on seed to various points	do	307 87
do	Horse hire, ploughing Indian Reserve	do	20 00
do	Hire of draught animals	do	7 00
do	Sowing grain	do	5 00
Norris & Logan	461 bushels potatoes	do	461 00
do	228 do barley	do	333 00
do	34 do wheat, at \$2.25	do	76 50
do	2 lbs. turnip seed, at \$3.20	do	6 40
do	Breaking 10 acres prairie land	do	60 00
do	Freight on 18,550 lbs. seed to various points	do	348 90
do	9 bushels wheat	do	9 00
B. Pruneau	44 do potatoes, at \$0.25	do	11 00
Roman Catholic Mission	Freight on 6,050 lbs. wheat, at \$0.09	do	181 50
F. Primot	47½ bushels barley, at \$1.25	do	59 55
J. A. McDougall	43½ do potatoes, at \$1.00	do	4 66
J. Harris	55 do wheat, at \$2.25	do	123 75
Lee & Asham	Freight on 22,040 lbs. seed to various points	do	410 80
do	Horse hire	do	18 00
D. Noyes	17½ bushels barley	do	17 85
do	31 do wheat, at \$2.25	do	69 75
D. L. Clink	Ploughing 29½ acres, at \$5.00	do	148 75
Stobart, Eden & Co.	Freight on 50 bushels potatoes to Carleton, at 30 cts	do	15 00
G. D. Gossill	Ploughing 73½ acres	do	318 75
Carried forward			3,627 60
			14,586 62
			35,911 93
			74,652 36

6,770 06

<i>Tools.</i>				
James Wright & Co	6 pit saws, 36 feet, at \$2.50 per foot	90 00		
do	2 cross-cut saw, 36 feet, at \$1.15 per foot	41 40		
do	6 tool chests, at \$40.00	240 00		
do	5 pairs blacksmiths' tongs, at \$2.00	10 00		
W. Latimer.	Sharpening saws	6 00		
Hudson Bay Co.	9 lbs. nails, at 25cts.	2 25		
Norris & Logan	1 auger	1 25		
Mahoney & McDonald	Tools for Chief "Mooseman"	5 50		
do	Freight paid Indians	5 70		
do	Sundry tools	34 42		
P. Ballendine.	do	15 11	451 63	
<i>Ammunition and Twine.</i>				
Mahoney & McDonald	For Powder and shot	28 00		
Hudson Bay Co.	For Carleton—			
	22½ lbs. powder, at 50 cts.	11 25		
	7 boxes gun caps	2 59		
	Freight on ammunition	0 35		
do	39 boxes gun caps, at 37½ cts.	14 57		
do	61½ lbs. powder, at 50 cts.	30 75		
do	5 lbs. shot, at 25 cts.	1 25		
do	Powder, shot and twine under contract at Prince Albert, for distribution	1,554 61		
do	Powder, shot and twine under contract at Edmonton for distribution	2,466 13		
do	60 lbs. shot, for Carleton, at 22½ cts.	13 50		
do	Gun caps	1 85		
<i>Ammunition under contract delivered at the undermentioned points.</i>				
Hudson Bay Co.	For Fort Pitt	331 90		
do	Carleton	53 90		
do	Victoria	223 00		
do	Battleford	156 75		
do	Gun flints	2 50		
do	Powder and shot	46 49		
do	Ammunition distributed at Treaty payments	50 01		
do	Freight on ammunition	6 50		
do	304 lbs. shot, at 25 cts.	76 00		
P. Ballendine.	152 do powder, at 50 cts.	76 00		
do	9 skeins fishing twine, at 50 cts.	4 50		
Stolart, Eden & Co.	Carried forward	5,152 40	21,808 31	35,911 93
				74,652 36

B—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
			cts.		cts.		cts.		cts.	
		Brought forward.....	5,152	40	21,809	31	35,911	93	74,852	36
		EXPENDITURE—Continued.								
		For Treaty No. 6—Ammunition under contract delivered at the undermentioned points—Concluded.								
Vote 168.....	Villiers & Pearson.....	For 8 knots fishing twine.....	16	00						
	Rev. A. Fabard.....	5 lbs. do.....	2	50						
	Norris & Logan.....	12 skeins do at \$1.25.....	15	00						
	Brown & Curry.....	Ammunition.....	56	95						
	P. C. Pambrun.....	15 nets, at \$3.....	45	00	5,287	85				
		Miscellaneous.								
	Hudson Bay Co.....	For Payment in full for all indebtedness contracted by late Agent James G. Stewart, at Edmonton.....	6,073	35						
		LESS—Items considered improper, payment of which was refused.....	526	35						
		Total Expenditure Treaty No. 6.....			5,547	00				
		LESS—Price of one calf sold by Agent Clarke to Pruett.....			32,643	16				
					9	00			32,634	16
	D. McDougall.....	Treaty No. 7.—Agricultural Implements. For 1 cart and harness for "Stonies".....		41	00					

do	Freight on narrows, 300 lbs. at 1½ cts.	13 50		
I. G. Baker & Co.	10 cross ploughs, at \$16	160 00		
do	Sundry implements	1,831 05		
R. K. Kenelbeck	Blacksmithing	20 75		
North-West Mounted Police	20 reaping hooks, at 30 cts.	6 00		
do	2 axes for "Stonies"	2 50		
Latimer & Gilbert	Shingle machine irons	2 00		2,076 80
<i>Cattle, &c.</i>				
James R. Scott	For Herding from 1st April to 15th November, 1880, 7½ months, at \$200 per month.	1,500 00		
	Less—Cost of rations supplied by North-West Mounted Police during that period	149 53		1,350 47
North-West Mounted Police	Quartermaster's stoppages, James R. Scott, from July, 1879, to July, 1880	188 30		
do	Rations issued to herding party	10 14		
G. C. Ives	Herding from 16th November, 1880, to 30th April, 1881, 5 months 16 days, at \$150 per month	830 00		
I. G. Baker & Co	1 coil rope, 50 lbs., at 18 cts.	9 00		
R. Higgs	4 days branding cattle, at \$2.50	10 00		
N.W. Mounted Police	Oats, rope, &c.	39 03		2,436 94
<i>Seed-Grain</i>				
S. Mills	For 3,960 lbs. potatoes, at 2½ cts	99 00		
F. Walcher	5,325 do 3 cts.	159 75		
R. Evans & Co.	Garden seeds for distribution	162 18		
T. C. Power & Bro.	do do	6 60		
W. E. Turner	Turnip do do	15 40		
Allison & Hyde	1,743 lbs. potatoes for Blood Reserve, at 4½ cts.	78 43		
do	6,000 do Blackfoot do 4½ cts.	270 00		
Steel & Norris	Freight on 630 lbs. oats do 1 ct.	6 30		
H. Burgoyne	do 6,000 lbs. potatoes Blackfoot Reserve, at 1 ct.	60 00		
T. Robinson	Ploughing 30 acres, at \$5.00	150 00		1,007 66
<i>Ammunition and Twine.</i>				
I. G. Baker & Co.	For Ammunition, &c., for distribution	2,171 60		
	Carried forward	2,171 60		68,546 09
				74,652 36

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	2,171 60	6,871 87	68,546 09	74,652 36
		EXPENDITURE—Concluded.				
		For Treaty No. 7—Ammunition and Twine—Concluded.				
Vote 168.....	J. J. Baker.....	For 45 cod lines, at 50 cts.....	22 50			
	do	318 lbs. twine, 49 cts.....	127 20			
	do	Freight on ammunition to Saulteaux Reserve.....	1 67			
	Little Child	Total Expenditure, Treaty No. 7		2,322 97	7,844 37	
		Total Expenditure under Vote 168.....				76,390 46
		Over-expended.....				1,738 10

2-5***

[illegible]

D.—INDIANS OF MANITOBA AND NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.				\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
Vote 170.....	L. G. Baker & Co.....	PROVISIONS TO BE DISTRIBUTED AT ANNUITY PAYMENTS AND TO DESTITUTE INDIANS THROUGHOUT THE YEAR, AND FOR THE PURCHASE OF AMMUNITION AND IMPLEMENTS WHEREBY DES- TITUTE INDIANS WOULD BE ENABLED TO PROVIDE THEIR OWN SUBSISTENCE.						
		Legislative Appropriation 1880-81.....			130,886 00			
		Supplementary Estimate.....			125,991 00			
		Further grant under the authority of His Excellency the Governor General's Warrant and Order in Council of 22nd June, 1881.....			27,805 50			284,482 50
		For 4,523 sacks flour, at \$5 25.....			23,745 75			
		do do do 5 50.....			15,498 25			
		do do do 6 87.....			1,717 50			
		do do do 7 00.....			28 00			
		do do do 7 12.....			3,560 00			
		do do do 8 00.....			400 00			
	L. G. Baker & Co.....	LESS—A drayback of one-third of the cost of 430 sacks, at \$5.25=\$2,275.50 pending inspection.....	752 50		44,947 50			
		And an undercharge on 39 sacks, at \$5.50, charged by contractors, \$244.....	0 50		753 00			
					44,194 50			
		For 23,857½ lbs. beef, at 5 cts.....	1,192 87					
		do do do 5½ ".....	17,455 19					
		do do do 5½ ".....	3,461 54					
		do do do 7½ ".....	8,485 99					
		do do do 7½ ".....	13,539 24					
		do do do 11½ ".....	694 57					
		389 heads and offals, at \$1.....	389 00					
	do	Driving and butchering beef cattle.....	113 84		45,332 24			
		236 lbs. bacon, at 15 cts.....	35 40					

do	75,206	do	16 "	.....	12,033 04		
do	3,036 lbs. dried meat	14 1/2 "	.....	.....	440 23	12,068 44	
do	17,483	do	15 "	.....	2,622 45		
do	8,212 lbs. pemmican	15 "	.....	.....	1,231 80	3,062 68	
do	10,257	do	18 "	.....	1,846 26		
do	540 1/2 lbs. tea	35 "	.....	.....	189 17	3,078 06	
do	1,128	do	37 "	.....	417 36		
do	347 lbs. sugar	13 1/2 "	.....	.....	46 84		
do	288	do	14 "	.....	40 32		
do	1,225	do	15 1/2 "	.....	189 88		
<p>Less—A gift by Dr. Muir of £25 sterling, to be expended for the benefit of Blackfoot Indians in the neighborhood of Fort MacLeod, and which was expended in the purchase of tea and sugar for those Indians.....</p>							
I. G. Baker & Co.	For 27 1/2 lbs. baking powder, at 40 cts.	.....	15 "	.....	883 57	763 16	
do	15	.....	15 "	.....	11 00		
do	600 lbs. beans	.....	8 1/2 "	.....	2 25		
do	234 1/2 lbs. tobacco	.....	45 "	.....	105 52	13 25	
do	710	do	47 "	.....	333 70	51 00	
do	31	do	63 "	.....	19 54		
do	23 1/2	do	75 "	.....	17 85		
do	2	do	81 1/2 "	.....	1 63		
do	For supplies issued at various times to destitute Indians at Forts Walsh and MacLeod.....	.....	.....	.....	.....	478 24	
do	Freighting 89,485 lbs. of provisions as required at varying rates	.....	.....	.....	.....	16,607 50	
do	Biscuit, rice and crackers.....	.....	.....	.....	.....	646 90	
do	12 boxes gun caps.....	.....	.....	.....	.....	10 38	
do	500 lbs. powder, at 27 cts.....	.....	.....	.....	.....	3 50	
do	4 sets of ox harness, at \$15.00.....	.....	.....	.....	.....	135 00	
do	6 axe handles.....	.....	.....	.....	.....	60 00	
do	.....	.....	.....	.....	.....	3 00	
E. Allen.....	18,000 lbs. beef, at 2 1/2 cts.....	.....	.....	.....	.....	126,507 94	
Howard & Crawford.....	Freight and charges on 300 sacks flour.....	.....	.....	.....	.....	450 00	
D. H. McMillan.....	300 sacks flour, at \$3.10.....	.....	.....	.....	.....	465 00	
O. S. Main.....	3,994 lbs. beef, at 5 1/2 cts.....	.....	.....	.....	.....	930 00	
T. C. Power & Bro.....	Sundry supplies for destitute Indians at Fort Walsh.....	.....	.....	.....	.....	219 67	
E. McKay.....	do	.....	do	.....	.....	51 50	
	do	.....	do	.....	.....	111 52	
Carried forward.....						128,735 63	294,482 50

D—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Vote 170.....	North-West Mounted Police.....	Brought forward.....					128,735 63		284,482 50	
	T. C. Power & Bro.....	PROVISIONS TO BE DISTRIBUTED AT ANNUITY PAYMENTS THROUGHOUT THE YEAR, &c.—Continued.						453 22		
	J. J. Kennedy.....	For Sundry supplies for destitute Indians at Fort Walsh.....						276 50		
	S. Livingstone.....	do do do						702 00		
	J. Sprout.....	Herd beef cattle.....						206 80		
	T. C. Power & Bro.....	2,585 lbs. beef, at 8 cts.....						16 76		
	T. Robinson.....	Freighting supplies.....						6 25		
	A. McDonald.....	Sundry do						44 80		
	P. Benjamin.....	560 lbs. beef, at 8 cts.....						15 00		
	O. S. Main.....	Freighting beef.....						10 00		
	John Morris.....	Issuing rations at Qu Appelle.....						42 58		
	D. McDougall.....	Butchering.....						75 00		
	T. Robinson.....	2 beef cattle.....						75 00		
	C. Rolph.....	Beef cattle and butchering.....						75 00		
	Geo. Hudson.....	2 beef oxen.....						34 25		
	T. Banbury.....	Supplies to destitute Indians.....						7 00		
	G. Selois.....	Freighting provisions.....						10 00		
	J. Sprout.....	do flour.....						2 00		
	Cuthbert & McGillis.....	Ferryage of do.....						60 00		
	O. S. Main.....	Freighting do.....						10 00		
	H. J. Taylor.....	do do.....						25 00		
	E. Wells.....	Driving beef cattle.....						25 00		
	W. Allen.....	Supplies to destitute Indians.....						6 00		
	J. Sanderson.....	Fishing twine.....						37 50		
	W. Allen.....	Butchering.....						114 41		
	J. Tanner.....	Freighting supplies.....						59 25		
	J. Lafontaine.....	Butchering.....						66 00		
	J. Robson.....	Freighting supplies.....						37 95		
	E. Lambert.....	Freighting beef.....						34 95		
	W. Spervain.....	do do.....						53 00		
	T. C. Power & Bro.....	1 beef ox, and freighting flour.....						9 90		
	Hudson Bay Co.,.....	Supplies to destitute Indians.....						87 35		
		do issued at various places.....						2,759 39		

do	Beef, tea and tobacco	415 68
do	Flour and beef	290 90
do	do	27 80
do	100 sacks barley flour for Edmonton	600 00
do	Beef and barley	1,780 36
do	do flour	982 20
do	99 lbs. tea	59 40
do	3,132 lbs. beef	250 56
do	1,740 do	139 20
do	Flour, tea and tobacco at Assabaskasing	43 80
do	Powder and shot	5 90
do	12 lbs. bacon for Poundmaker	3 00
do	63 sacks flour for Fort Ellice	321 30
do	3,000 lbs. flour and 2 lbs. tea	362 00
do	A. R. Lang	150 00
do	C. W. Suttie	8 00
do	Tobacco	20 00
do	Tea, tobacco, &c.	270 00
do	Herding beef cattle	150 00
do	Freighting flour	40 00
do	do	56 37
do	Driving beef cattle	60 00
do	247 lbs. beef	19 76
do	Freighting flour	16 66
do	J. S. Norris	2 87
do	Ferriage of flour	17 66
do	Freighting flour	16 66
do	do	16 76
do	do	16 66
do	do	10 00
do	do	13 33
do	Freighting supplies	16 66
do	Ammunition to starving Crees	6 00
do	do	15 00
do	do	0 25
do	Sundries to destitute Indians	176 50
do	do	36 00
do	do	11 75
do	do	242 80
do	do	119 97
do	Dried meat for a sick Indian	0 60
do	Driving beef cattle	15 00
do	do	15 00
do	4 bushels lime for Sturgeon Lake Band	2 00
do	Supplies for destitute Indians	33 53
do	Potatoes	16 07
do	Carried forward	235,827 05
do	do	284,482 50

P. M. Morin	1 beef ox at Carlton.....	70 00
A. Klyne	1,270 lbs. beef at Qu'Appelle.....	127 00
D. W. Davis.....	5 lbs. tobacco at Fort MacLeod.....	3 15
J. Monty.....	Freighting supplies for Piegans and Bloods.....	23 74
Mowat and Safety	Supplies to Indians at Qu'Appelle and Shoal Lake.....	326 57
do	do	53 30
do	Freighting bacon, &c.....	93 90
Mulholland Bros.....	4,000 fish hooks.....	27 60
E. Dewdney.....	Freighting supplies.....	35 13
J. F. Graburn.....	do	7 00
Chakoosis.....	do	6 04
M. Plante.....	do	10 69
Apishamoose.....	do	5 90
J. Laboucane.....	do	292 26
J. Sayer.....	do	13 72
P. C. Pambrun	do	30 00
J. Kirkness.....	10 fishing nets.....	75 00
W. Cust.....	1 Beef ox.....	700 00
W. Daniels	87½ sacks flour at Edmonton	34 50
Okaneze	Freighting supplies.....	15 46
G. Galarneau.....	do	25 00
J. Roussette.....	do	108 91
W. McKay.....	do	87 76
T. Klyne.....	do	27 50
J. Racette.....	do	75 00
M. Valle.....	do	176 62
J. Reid.....	Beef at Fort Saskatchewan.....	38 16
M. Carlin.....	Tea for destitute Indians.....	3 75
P. Ballendine.....	Supplies to do.....	3 25
A. P. Patrick.....	778½ lbs. beef at Edmonton.....	289 27
C. Stevenson	235 lbs. beef at Edmonton	93 42
E. McGilivray.....	Freighting supplies.....	32 30
T. Jones.....	Driving beef cattle.....	28 30
R. Campbell.....	Supplies issued at Wood Mountain and Calgary	12 00
N.-W. Mounted Police	do	288 04
do	Battleford	98 28
C. Mair	75 lbs. shot	18 75
T. Banbury	Freighting supplies.....	111 78
A. Rutherford	do	16 66
C. Boissonneault.....	Supplies to destitute Indians.....	53 68
J. R. Scott.....	800 lbs. beef	40 00
G. Rolph	Ammunition and fishing twine	40 00
J. Scott	3,340 lbs. beef	23 00
J. Munro	Use of carts to move supplies.....	167 00
S. Livingston.....	do	36 00
French & Moore	19,355 lbs. beef.....	168 00
D. McDougall.....	Supplies.....	1,258 07
		39 50
	Carried forward.....	245,172 69
		284,482 50

D.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Vote 170.		Brought forward.....	245,172	69	245,172	69	284,482	50		
		PROVISIONS TO BE DISTRIBUTED AT ANNUITY PAYMENTS THROUGHOUT THE YEAR, &c.—Continued.								
		For Beef.....								
	G. C. King	Freighting flour.....					1	61		
	T. Banbury	4,568 lbs. beef					249	84		
	G. King	Freighting flour.....					263	83		
	J. B. Smith	1 lb. tobacco.....					92	60		
	I. G. Baker & Co.						0	63		
	N.-W. Mounted Police ..	Issues to destitute Indians at Fort Saskatchewan.					188	28		
	R. McCutcheon	Freighting supplies					55	02		
	R. Watson	Driving beef cattle					40	00		
	S. Ballendine	Assistance at issue of rations					4	00		
	J. Sayers	Freighting supplies					18	00		
	J. Pambun	500 whitefish.....					5	00		
	G. Marchand	Freighting supplies					51	08		
	D. Gunn	25 lbs. shot					5	00		
	J. B. Smith	Freighting supplies					202	50		
	French & Smith.....	2,000 lbs. beef					130	00		
	do	Use of wagon and team to move supplies.....					26	00		
	Sproule & Walsh.....	Freighting supplies					364	30		
	Steel & Norris	do					300	00		
	James Bell	9,550 lbs. turnips.....					143	25		
	T. Banbury	Freighting flour.....					92	03		
	R. Scott	1,056 lbs. flour					126	72		
	N. W. Trading Co.	Ammunition.....					17	00		
	L. O'Soup	Freighting supplies.....					45	00		
	F. Oliver	25 sacks flour delivered under contract at Edmonton ..					175	00		
	J. Lake	do					160	00		
	A. Klyne	Use of carts for moving supplies					50	00		
	French, Moore & Smith ..	27,788 lbs. beef for Stonies					1,806	21		
	G. C. King	Freighting flour.....					50	00		
	Sproule & Walsh	do					40	00		
	Kingson Penitentiary ..	Clothing for destitute Indians.....					482	00		
	N.-W. Mounted Police ..	Supplies issued to Indians at Fort MacLeod					141	89		
	J. Tanner	Freighting flour					152	45		
	G. Nolin.....	do					330	00		

Okane.....	Freighting supplies.....	4 50
C. Deszeilais.....	do.....	72 50
T. Banbury.....	do.....	40 00
Sproule & Walsh.....	do.....	80 00
J. Sanderson.....	do.....	86 66
L. Hagyet.....	do.....	6 00
J. Villeneuve.....	do.....	20 85
French, Moore & Smith.....	do.....	2,066 15
N.-W. Mounted Police.....	do.....	4,969 83
J. W. Johnson.....	do.....	175 62
	9,800 00	
	1,273 75	
J. Sayers.....	Freighting supplies.....	8,526 25
G. Marchand.....	do.....	5 49
Purcell & Co.....	do.....	3 58
W. Cust.....	192 sacks flour under contract.....	100 60
C. Genals.....	Freighting flour.....	1,422 00
Mowat & Saffery.....	Supplies.....	6 86
A. Galbraith.....	Freight of bacon.....	4 30
Q. Ross.....	do flour.....	72 90
Sproule & Walsh.....	do do.....	434 25
T. Banbury.....	do do.....	40 00
Norris & Logan.....	do do.....	40 00
W. Cust.....	2,700 lbs. beef.....	216 00
do.....	5,283 do.....	422 64
do.....	92 sacks flour at Edmonton.....	644 00
do.....	72 do barley flour at Edmonton.....	432 00
do.....	116 do flour at Victoria.....	928 00
Mowat & Saffery.....	Supplies to destitute Indians.....	0 87
G. Fisher.....	Ammunition.....	7 37
M. Valce.....	25 sacks flour conveyed from Fort Ellice to Qu'Appelle.....	62 50
R. Ross.....	Freighting supplies.....	211 57
A. Martin.....	do.....	27 02
No. 10 V. Indian.....	do.....	5 20
L. O'Soup.....	do.....	60 93
J. Sayers.....	do.....	15 73
L. Hagyet.....	Driving beef cattle.....	13 00
J. Villeneuve.....	Freighting supplies.....	38 62
F. Watcher.....	3,000 turnips.....	45 00
N. K. Street.....	Balance due for supplies purchased by late Agent at Savanne, R. H. Mathews.....	578 00
T. Banbury.....	Freighting supplies.....	60 00
Sproule & Walsh.....	do.....	62 50
J. Murray.....	1,314 turnips for Blood Indians.....	19 71
The man-who-stole-the- coat.....	Freighting flour.....	10 00
	Carried forward.....	273,022 93
		284,482 50

D.—INDIANS OF MANITOBA AND NORTH-WEST—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.		cts.		cts.	
Vote 170.....		Brought forward.....	273,022 93		284,482 50			
		PROVISIONS TO BE DISTRIBUTED AT ANNUITY PAYMENTS THROUGHOUT THE YEAR, &c.—Concluded.						
	Thos. Howard.....	For 1,360 sacks flour delivered at Fort Ellice.....						
	do	933 do do do					5,547 80	
	W. Cust.....	149 do do do					3,713 34	
	R. C. Mission, Qu'Appelle	Freighting flour.....					1,044 85	
	The "Gambler"	do bacon					148 00	
	J. Mekis.....	do flour.....					4 50	
	do	do supplies.....					3 00	
	A. Klyne.....	340 lbs. beef.....					11 20	
	H. Wilson.....	Freighting supplies.....					37 40	
	A. J. Prongna.....	do					11 10	
	F. St. Germain.....	do					27 57	
	G. C. King.....	do					10 00	
	D. W. Davis.....	1 sack flour for straggling Crees.....					150 00	
	Steel & Norris.....	Freighting flour.....					65 00	
	J. B. Smith.....	do do					50 00	
	A. Farwell.....	do do					51 94	
	T. Jones.....	do beef.....					10 00	
	J. Sanderson.....	do flour.....					40 50	
	D. McDougall.....	2,441 lbs. of beef for Stonies					170 87	
	J. Spence.....	Driving beef cattle.....					8 00	
	G. Fisher.....	Ammunition					62 50	
	R. Ross.....	Conveyance of supplies.....					4 00	
	E. Brabant.....	Carrying message re provisions					60 00	
	R. Ross.....	Freighting bacon.....					2 00	
	Pasing.....	do flour.....					3 00	
	Okanese.....	do supplies.....					8 04	
	Joseph.....	do do					27 00	
	Cowecess.....	do do					4 00	
	The Fox.....	do do					4 00	
	R. Ross.....	do do					33 75	
	N. Welch.....	do do					125 00	

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$
Vote 171.....	Warden of Kingston Penitentiary.....	CLOTHING. <i>Triennial Supply under Treaties Nos. 4 and 7.</i>					
		Legislative appropriation, 1880-81.....					2,806 00
		<i>Expenditure.</i>					
		For 27 scarlet coats for Chiefs, at \$10.50.....		283 50			
		92 blue do Headmen, at \$9.50.....		874 00			
		20 pairs trousers for Chiefs, at \$2.10.....		42 00			
		97 do do Headmen, at \$2.00.....		194 00			
		20 hats for Chiefs, at \$19.00 per doz.....		31 66			
		108 do Headmen, at \$15.00 per doz.....		135 00			
		84 belts, at \$4.80 per doz.....		33 60			
		128 flannel shirts, at \$1.90.....		243 20			
		137 pairs boots, \$4.50.....		616 50			
		138 silk handkerchiefs, at \$1.25.....		172 50			
		137 pairs socks, at 26 cts.....		35 62			
		16 packing cases, at \$2.00.....		32 00			
		Freight from Kingston to Bismarck.....		14 09			
		75 pairs mocassins, at \$1.00.....		75 00	2,707 67		
	I. G. Baker & Co.....	North-West Mounted					
	Police.....	1 pair boots for Headman of Treaty No. 6.....		5 50			
	T. A. Cummins.....	Customs fees on box of clothing.....		0 60			
	D. W. Davis.....	Material for blanket coat for Chief.....		15 30	96 40		
		Total Expenditure.....					2,804 07
		Balance unexpended.....					1 93

F.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 172...	H. A. Ross..... J. Merritt..... C. Hodgson(deceased), by John Hodgson..... Rev. Mr. Allard..... J. Tabouret..... D. McDonell..... Wm. Dennett..... Wm. Anderson..... James Asham..... Benjamin Thom..... F. Storr..... Jane Hope.....	SALARIES OF SCHOOL TEACHERS AND COST OF SCHOOL BUILDINGS.	11,000	00	1,184	05	12,184 05	
		Legislative appropriation, 1880-81..... Expended to 30th Sept., 1880, out of balance 1878-80, carried forward.....						
		<i>Expenditure.</i>						
		For Salary as Teacher of St. Peter's School, June and September quarters, 1880.....	75	00				
		Salary as Teacher of St. Peter's School, March quarter, 1881.....	75	00				
		Salary as Teacher of Fort Alexander School, March quarter, 1879.....	30	00				
		Salary as Teacher of Roman Catholic School, Fort Alexander, June, September and December quarters, 1880.....	112	50				
		Salary as Teacher of Roman Catholic School, Fort Alexander, March quarter, 1881.....	37	50				
		Salary as Teacher of Protestant School, Fort Alexander, December quarter, 1878, September and December quarters, 1880, and March quarter, 1881.....	105	00				
		Salary as Teacher of Brokenhead River School, June, September and December quarters, 1880, and March quarter, 1881.....	127	50				
	James Asham..... Benjamin Thom..... F. Storr..... Jane Hope.....	Salary as Teacher of Fairford River School, June and September quarters, 1877, June, September and December quarters, 1880, and March quarter, 1881.....	384	00			1,522 50	12,184 05
		Salary as Teacher of Ebb and Flow Lake School, June and December quarters, 1880, and March quarter, 1881.....	183	00				
		Salary as Teacher of Little Saskatchewan School, June and September quarters, 1880, and March quarter, 1881.....	78	00				
		Salary as Teacher of Lake St. Martin School, June, September and December quarters, 1880, and March quarter, 1881.....	228	00				
		Salary as Teacher of Black River School, March quarter, 1881.....	27	00				
	Carried forward.....							

G.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
		Brought forward.....			1,522 50	12,184 05
		SALARIES OF SCHOOL TEACHERS AND COST OF SCHOOL BUILDINGS— <i>Concluded.</i>				
		<i>Expenditure—Concluded.</i>				
Vote 172.....	W. J. Hope	For Salary as Teacher of Beren's River School, March quarter, 1881.....			10 50	
	Louisa Lyness	Salary as Teacher of Fisher River School, March quarter, 1881.....			60 00	
	J. R. Settee.....	Salary as Teacher of Touchwood Hills School, September quarter, 1880.....			21 00	
	R. Jefferson.....	Salary as Teacher of Eagle Hills School, June, September and December quarters, 1880, and March quarter, 1881.			238 50	
	Sisters Blanchet and Ste. Genèviève.....	Salary as Teachers of St. Albert School, June and Decem- ber quarters, 1880.....			150 00	
	Sister Langelier.....	Salary as Teacher of Ile à la Croix School, June, September and December quarters, 1880.....			225 00	
	H. T. Bourne.....	Salary as Teacher of John Smith's Reserve School, from December, 1878, to 30th September, 1880.....			319 00	
	Rev. J. Hines.....	Salary as Teacher of Atakakoop's Reserve School, twelve months, to March, 1879.....			147 00	
	E. Matheson.....	Salary as Teacher of Atakakoop's Reserve School, June and September quarters, 1879.....			78 00	
	Rev. J. Hines.....	Salary as Teacher of Mistowasis' Reserve School, December quarter, 1878, and March, 1879.....			48 00	
	do.....	Salary as Teacher of Mistowasis' Reserve School, Decem- ber quarter, 1879, and March, June, September and De- cember quarters, 1880.....			169 50	
	C. Quincey.....	Salary as Teacher of Onion Lake Reserve School, March quarter, 1881.....			45 00	
	J. A. Yeomans.....	Salary as Teacher of Whitefish Lake Reserve School, March quarter, 1881.....			123 00	
	Z. Chappaline.....	Salary as Teacher of Muskeg Lake Reserve School, March quarter, 1881.....			45 00	

J. and T. A. McLean.....	Salary as Teacher of Fort MacLeod Reserve School, March quarter, 1881.....			25 50
E. A. Perry.....	Total paid for salaries.....			3,227 50
Education Department	Books for St. Peter's, Brokenhead River and Fort Alexander Schools.....		27 80	
Toronto.....	Map for Fort Alexander School.....		1 40	
Copp, Clark & Co.....	Books, &c., for sundry schools.....		114 10	
Thos. Parr.....	Plans and specifications for school at North St. Peter's.....		15 00	143 30
Jas. F. Graham.....	Expenses to St. Peter's in connection with new school house.....		16 50	
J. P. M. Lecourt.....	do do.....		54 00	
A. C. Vaughan.....	Building school house at North St. Peter's.....		474 00	559 50
Hugh Sutherland.....	Lumber, doors, windows, &c., for school at Fisher River.....		28 50	
W. Germain.....	Stoves, pipes, &c., do.....		18 60	
D. Young.....	Freight of above to Fisher River.....		2 90	
J. Asham.....	Completing school house at Ebb and Flow Lake.....		50 00	
Rev. J. Hines.....	Lumber and nails for school houses at Atakakoop's and Mistowasis' Reserves.....		50 00	
Winnipeg Times.....	Advertising for School Teachers.....		94 05	
			137 20	
	Total Expenditure, Vote 172.....			4,261 55
	Balance unexpended.....			7,922 50

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Vote 173.	J. C. Nelson..... Ortmeyer, Lewis & Co..... J. C. Nelson..... National Manufacturing Co..... Wm. Tait..... Wm. Gordon..... G. Hubbard & Co..... J. Foster..... Huntton & Living..... W. Tait..... F. T. Blanchard..... Johnson, Penrose & Co..... C. Montgomery..... W. Gordon..... L. Steinhoff..... N. Germain..... J. C. Nelson..... do..... W. A. Austin, D.L.S..... A. H. Vaughan, D.L.S.....	Brought forward..... <								

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 174.....		Legislative appropriation for 1880-81..... Balance of 1879-80, carried forward.....			36,430 00 1,383 14			37,813 14
		EXPENDITURE.						
		<i>Farm No. 1, Bird Tail Creek, Fort Ellice.</i>						
Vote 174.....	M. Chamberlain..... <i>(Succeeded by)</i>	For Salary as Instructor for 6 months, to 31st December, 1880....					365 00	
	C. Lawford.....	do do broken periods, to 31st Mar., 1881..					340 00	
	J. Ferrier.....	do Farm Laborer.....					27 00	
	H. Lawford.....	do do					22 00	
	E. E. Price.....	do do					27 00	
	P. Contois... ..	do do					20 00	
	Sandy.....	do do					15 00	
	W. Stewart.....	do do					120 00	
	H. Chamberlain.....	do do					42 00	
	A. Genaille.....	do do					125 00	
	E. Ross.....	do do					70 00	
	D. Gunn.....	do do					24 00	
	G. Finch.....	do do					11 25	
	Mary Lawford.....	do Cook.....					60 00	
		<i>Farm No. 2, Côte's Reserve, Fort Pelly.</i>			1,268 25			
		For Salary as Instructor for 12 months, to 30th June, 1881.....					730 03	
	James Johnston.....	do Farm Laborer.....					240 00	
	A. G. Johnston.....	do do					59 25	
	S. G. Johnston.....	do do					178 11	
	R. B. Johnston.....	do do					78 75	
	S. Johnston.....	do do					30 00	
	J. Leclair.....	do do					10 50	
	J. Friday.....	do do					155 88	
	Mowat & Saffery.....	Supplies given in lieu of wages.....					235 36	
	T. W. Orr.....	Salary given as farm laborer.....						1,717 88
		Carried forward.....			2,986 13			37,813 14

H.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
			cts.		cts.		cts.		cts.	
		Brought forward.....							2,986 13	37,813 14
		EXPENDITURE—Continued.								
		<i>Farm No. 3, Crooked Lakes.</i>								
	J. J. Setter.....	For Salary as Instructor, to 30th June, 1881.....						758 51		
	P. Hourie.....	do do						189 23		
	G. S. McConnell.....	do Farm Laborer.....						245 00		
		<i>Farm No. 4, Qu'Appelle.</i>							1,192 74	
	F. L. Hunt.....	For Salary for 3 months, to 30th June, 1880.....						182 50		
	(Succeeded by)									
	G. Newlove.....	do 3 do 31st October, 1880.....						182 49		
	J. Mowhart.....	do do as Farm Laborer.....						60 00		
	T. Horsfall.....	do do						40 00		
	E. Favel.....	do do						50 00		
	D. Favel.....	do do						105 46		
	J. Stevenson.....	do do						30 00		
	Mowat & Saffery.....	Supplies given in lieu of wages.....						98 25	748 70	
		<i>Farm No. 5, File Hills.</i>								
	H. J. Taylor	For Salary as Instructor, to 30th June, 1881.....						196 22		
	C. Rosette.....	do do						44 61		
	She-Sheep.....	do Farm Laborer.....						33 84		
	T. Horsfall.....	do do						70 00		
	C. Côte.....	do do						36 92		
	C. Diter.....	do do						75 30		
	A. Kline.....	do do						200 00	656 89	

Farm No. 6, Touchwood Hills.

J. Scott.....	For Salary as Instructor, to 30th April, 1881	790 83	
J. McNab.....	do Farm Laborer.....	105 00	
J. H. Gooderham.....	do do	290 00	
W. H. Robinson.....	do do	140 00	
R. Pratt.....	do do	235 00	
B. Gordon.....	do do	7 50	
H. Prince.....	do do	21 00	
J. Cyt.....	do do	1 50	
W. B. Robinson.....	do do	100 00	
Mowat & Saffery.....	Supplies given in lieu of wages.....	98 26	1,789 09
<i>Farm No. 7—Maple Creek, Cypress Hill.</i>			
J. J. English	For Salary as Instructor, from Dec., 1879 to 30th June, 1881.....	1,207 35	
W. Graham.....	do Farm Laborer.....	135 34	
Hugh Ross.....	do do	105 00	
D. Trotter.....	do do	175 00	
P. Brennan.....	do do	35 00	
J. Burger.....	do do	429 32	
J. Malitare.....	do do	35 00	
A. Rocheplane.....	do do	13 50	
J. Whitford.....	do do	67 50	
J. Villeneuve.....	do do	92 50	
D. J. Thompson.....	do do	414 61	
W. P. Osler.....	do do	385 00	
A. Cameron.....	do do	385 00	
H. Hartof.....	do do	87 50	
G. McConnell.....	do do	105 00	
R. McKinnon.....	do do	321 73	
J. J. Setter.....	do do	152 07	
W. Allen.....	do do	40 00	
R. Graham.....	do do	35 00	
E. Morton.....	do do	40 00	
Hector.....	do do	35 00	
Mrs. R. McKinnon.....	do Cook.....	85 00	4,381 42
<i>Farm No. 8—Duck Lake.</i>			
J. Tomkins.....	For Salary as Instructor, for 13 months, to 30th June, 1881.....	790 86	
S. Desjardins	do Farm laborer.....	25 00	
P. Tomkins.....	do do	323 20	
A. Cadien.....	do do	15 98	
Stobart, Eden & Co.....	Clothing given in lieu of wages.....	12 00	1,167 04
Carried forward.....			12,922 01
			37,813 14

H.—INDIANS OF MANITOBA AND NORTH-WEST.—Continued.

iii

92

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 174.....		Brought forward.....	12,922	01	37,813	14		
		EXPENDITURE—Continued.						
		<i>Farm No. 9—Prince Albert.</i>						
	W. A. Loucks.....	For Salary as Instructor, 10 months, to 27th January, 1881.....	600	49				
	A. B. Loucks.....	do Farm Laborer.....	180	00				
	W. Spencer.....	do do.....	6	00				
	A. Flett.....	do do.....	30	00				
	J. Bear.....	do do.....	3	00				
		<i>Farm No. 10—Carlton.</i>						
	George Chaffee.....	For Salary as Instructor, for 12 months, to 30th June, 1881.....	730	03				
	W. H. Tomkins.....	do Farm Laborer.....	248	62				
		<i>Farm No. 11—Eagle Hills.</i>						
	W. C. McCord.....	For Salary as Instructor, 3 months, to 20th July, 1880.....	182	52				
	L. Sayers.....	do Farm Laborer.....	84	15				
	P. Dahrotah.....	do do.....	47	45				
	A. C. McKenzie.....	do do.....	265	61				
	A. Smith.....	do do.....	19	00				
	W. Fitzgerald.....	do do.....	30	87				
	L. Pett.....	do do.....	115	09				
	Indian.....	do do.....	6	00				
	Hy. Phipps.....	do do.....	26	00				
	M. Plante.....	do do.....	46	09				
	L. St. George.....	do do.....	44	61				
	Indians.....	do do.....	29	50				
	Mahoney & McDonald....	Supplies given in lieu of wages.....	15	85				
			912	74				

<i>Farm No. 12—Battle River.</i>				
B. Sherrin.....	For Salary as Instructor, 3 months, to 31st March, 1880.....	.....	182 50	
G. D. Gopsill	do do 5 months, to 28th February, 1881.....	.....	250 00	
L. Sayers.....	do Farm Laborer.....	.....	150 00	
Indians.....	do .....	.....	6 00	588 50
<i>Farm No. 13—Jackfish Creek.</i>				
D. L. Clink	For Salary as Instructor, to 31st March, 1881.....	.....		155 77
<i>Farm No. 14—Fort Pitt.</i>				
P. J. Williams.....	For Salary as Instructor, to 30th June, 1881.....	.....	912 53	
J. Morrissey.....	do Farm Laborer.....	.....	175 00	
J. Saunders.....	do do .....	.....	62 08	
C. Carson	do do .....	.....	240 00	
E. Delancy	do do .....	.....	120 00	
W. Todd.....	do do .....	.....	14 50	1,524 11
<i>Farm No. 15—Frog Lake, Fort Pitt.</i>				
J. Delancy.....	For Salary as Instructor, to 30th June, 1881.....	.....	730 04	
W. Turner.....	do Farm Laborer.....	.....	14 95	
J. Saunders.....	do do .....	.....	88 50	
W. Todd.....	do do .....	.....	75 00	
C. Ducharme	do do .....	.....	16 00	
E. Delancy	do do .....	.....	90 00	1,014 49
<i>Farm No. 16—Saddle Lake.</i>				
E. Higgins.....	For Salary as Farmer in charge.....	.....	340 00	
J. Henderson.....	do Farm Laborer.....	.....	29 78	
Mrs. House.....	do do .....	.....	6 80	
Mrs. A. Smith	Cook .....	.....	36 22	
James Bangs.....	do Farm Laborer.....	.....	25 00	
A. House.....	do do .....	.....	25 00	
A. Cardinal.....	do do .....	.....	22 36	
Indians.....	do do .....	.....	9 00	494 16
Carried forward.....		.....		19,409 92
		.....		37,813 14

G. Whitman.....	do	.....	164 92
A. LaRoque.....	do	.....	35 50
George.....	do	.....	42 50
J. Lee.....	do	.....	197 50
C. Gladiou.....	do	.....	73 50
A. Leveque.....	do	.....	33 00
J. Musdeginjeb.....	do	.....	55 38
D. McAuley.....	do	.....	42 00
Mrs. J. Lee.....	do	.....	26 50
1,998 09			
<i>Farm No. 19—Morleyville.</i>			
D. McDougall.....	For Salary as Instructor, 15th Sept., 1880, to 30th April, 1881.	.....	568 27
R. W. Gowan.....	do	.....	65 00
W. H. Reid.....	Farm Laborer.....	.....	25 67
J. Millette.....	do	.....	35 00
A. Silbald.....	do	.....	10 00
J. F. B. Morrice.....	do	.....	182 14
J. Germain.....	do	.....	35 83
L. F. Hugill.....	do	.....	105 00
M. L. Hirondelet.....	do	.....	35 00
1,061 91			
<i>Farm No. 20—Blackfoot Crossing.</i>			
J. Norrish.....	For Salary as Instructor to 30th April, 1881.	.....	546 58
J. Patterson.....	do	.....	150 00
R. M. Steel.....	do	.....	320 00
E. Potter.....	Farm Laborer.....	.....	169 87
W. Mills.....	do	.....	134 88
D. Mills.....	do	.....	1 50
H. Collins.....	do	.....	207 32
C. Jones.....	do	.....	160 20
J. C. Lansbury.....	do	.....	36 15
B. Harris.....	do	.....	219 69
Frank.....	do	.....	51 35
A. Stennett.....	do	.....	211 15
W. Swank.....	do	.....	84 81
D. McAuley.....	do	.....	43 07
J. Trolinger.....	do	.....	14 80
Alice Collins.....	Cook.....	.....	69 19
2,420 47			
Carried forward.....			
26,646 77			
37,813 14			

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	26,646	77	37,813	14		
		EXPENDITURE—Continued.						
		<i>Farm No. 21—Piegan Reserve.</i>						
Vote 174.....	C. Kettles	For Salary as Instructor, to 30th April, 1881.....	1,034	81				
	D. Grier.....	do Farm Laborer	381	21				
	W. Quail	do	17	80				
	H. Bruce.....	do	17	50				
	M. Begg.....	do	420	00				
	A. Ely.....	do	227	40				
	J. Armstrong	do	408	83				
	J. Hollis.....	do	69	00				
	W. Taylor.....	do	6	00				
	R. C. Carman	do	56	00				
	R. Christie.....	do	35	00				
			2,673	25				
		<i>Farm No. 22—Blood Reserve.</i>						
	J. G. McDougall	For salary as Instructor, to 30th April, 1881	446	08				
	D. Mills	do Farm Laborer.....	251	72				
	A. Doucette	do	177	69				
	S. Delordrie	do	137	42				
	G. Remillard	do	84	26				
	J. Finlayson	do	61	93				
	A. A. Vice.....	do	24	24				
	W. Finlay.....	do	4	04				
	F. W. Potter.....	do	47	12				
	J. Wilson.....	do	61	93				
	W. L. Stewart.....	do	52	50				
			1,368	93				

Farm No. 23—Pincher Creek.

S. Bruce.....	For salary as Instructor, 12 months to 30th June, 1881.....	730 00
H. Bruce.....	do Farm Laborer.....	385 00
H. J. Taylor.....	do do.....	362 96
W. Quail.....	do do.....	383 99
J. H. Clark.....	do do.....	140 00
A. Clark.....	do do.....	140 00
F. Miller.....	do do.....	230 17
J. Wilson.....	do do.....	211 35
R. M. Higgs.....	do do.....	75 48
J. Bastien.....	do do.....	288 19
C. Royles.....	do do.....	103 85
M. Holway.....	do do.....	217 50
L. Bell.....	do do.....	575 07
D. Bell.....	do do.....	476 67
A. White.....	do do.....	78 75
D. Wanamanager.....	do do.....	157 47
J. Collins.....	do do.....	47 42
F. Sansel.....	do do.....	40 83
Thomas Collins.....	do do.....	72 29
J. McPherson.....	do do.....	4 04
J. Jacques.....	do do.....	41 73
T. T. A. Boyd.....	do do.....	14 80
Sarah J. Clark.....	do do.....	140 00
Cook.....		4,917 56

Farm No. 24—Fish Creek, Bow River.

T. Wright.....	For Salary as Instructor, to 31st January, 1881.....	425 82
M. L. Hirondelet.....	Salary as Farm Laborer.....	35 00
Migasa.....	do do.....	47 00
J. Falcon.....	do do.....	135 49
C. Jones.....	do do.....	123 80
T. McKenzie.....	do do.....	200 00
Baptiste.....	do do.....	7 50
A. Boyle.....	do do.....	102 30
R. McKinnon.....	do do.....	102 00
H. Paquette.....	do do.....	49 13
J. Paquette.....	do do.....	71 34
L. Paquette.....	do do.....	32 16
E. Murphy.....	do do.....	72 33
C. Royles.....	do do.....	33 65
A. Tallien.....	do do.....	43 08
F. Flemon.....	do do.....	85 49
W. Salter.....	do do.....	179 02
R. Rouselle.....	do do.....	123 84
Carried forward.....		1,868 95
		37,513 14

H.—INDIANS OF MANITOBA AND NORTH-WEST--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 174.	<p>T. Rogers..... F. Potter..... D. Hamilton..... J. C. Lansbury..... R. A. Barrett..... J. Robinson..... B. Robiscord..... J. Robiscord..... J. B. Jacques..... J. E. Jacques..... Mrs. R. McKinnon.....</p>	<p>Brought forward.....</p> <p>EXPENDITURE—<i>Conclude 1.</i></p> <p><i>Farm No. 24—Fish Creek, Liow River—Concluded.</i></p>	1,868	95	35,606	51
		For Salary as Laborer, to 31st January, 1881.....		66		72
		do.....		19		51
		do.....		83		45
		do.....		156		15
		do.....		135		96
		do.....		146		73
		do.....		35		00
		do.....		35		00
		do.....		20		20
		do.....		63		93
		Salary as Cook.....		35	2,666	60
		Total Expenditure.....			38,273	11
		Over-Expended.....				459 97

I.—INDIANS OF MANITOBA AND NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
		Stoux.				
		Legislative Appropriation 1880-81.....	7,000	00		
		Part of Balance of 1879-80 carried forward. Expended to 30th Sept., 1880.....	497	98		
		<i>Expenditure.</i>				7,497 98
Vote 175	L. W. Herchmer	For Salary as Agent.....	1,000	00		
	do	Office rent and fuel.....	110	00		
	do	Travelling expenses on visits to Reserves.....	725	39		
	do	Seed grain purchased and distributed.....	98	00		
	Hudson Bay Co.....	Ammunition.....	13	87		
	do	Potatoes, turnips and bay.....	66	50		
	do	Flour and tobacco.....	34	00		
	do	Sundry supplies.....	71	02		
	do	Repairs to Chief White Cap's plough.....	1	50		
	Stobart, Eden & Co	Ammunition.....	12	25		
	do	Agricultural implements.....	130	82		
	I. G. Baker & Co	6 oxen and 1 cow.....	405	00		
	Edward Field.....	1 plough with extra shear	25	00		
	R. W. Currie.....	Axes and castor oil	5	20		
	Mowat & Saffery.....	Supplies to Chief Spotted Eagle	4	81		
	N. W. Mounted Police	Tools and implements.....	19	45		
	J. M. Balehart.....	1 ox harness	14	00		
	R. Stalker.....	Clothing and dry goods distributed as prizes for excellence in Agriculture	40	85		
	J. S. Crean.....	Seed grain and potatoes	133	96		
	do		174	81		
		Carried forward	2,911	53		
						7,497 98

I.—INDIANS OF MANITOBA AND NORTH-WEST—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 175.....	Brown, Oldfield & Co. Creter & Herchner..... do J. Houle.....	Brought forward..... Sioux— <i>Concluded</i> ;				2,911	7,497	98
		<i>Expenditure—Concluded.</i>						
		For Garden seeds.....				75		95
		Ammunition and fishing hooks.....			46	50		
		1 plough, set trace chains and repairs.....			30	00		
		Ploughing 4½ acres on Reserve.....				76		50
		Total Expenditure.....				16		50
		Balance unexpended.....					3,080	48
							4,417	50

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		GENERAL EXPENSES.						
		For Legislative Appropriation, 1880-81.....						
		Supplementary Estimates.....						
		Further grant under the authority of His Excellency the Governor General's Warrant and Order-in-Council of 30th April, 1881.....						61,430 00
		Further grant under the authority of His Excellency the Governor General's Warrant and Order-in-Council of 22nd June, 1881.....						37,902 00
								10,000 00
								16,194 50
		EXPENDITURE.						125,526 50
		Salaries.						
Vote 177	E. Dewdney	For Salary as Commissioner, 12 months, to 30th June, 1881.....						
	E. T. Galt.....	do Secretary to Commissioner to 31st March, and as Assistant Commissioner from 1st April to 30th June, 1881					3,200 00	
	T. P. Wadsworth	do Inspector of Indian farms and agencies in the North-West, from 1st June, 1880, to 30th June, 1881.....					1,400 00	
	James F. Graham	do Superintendent of Manitoba Superintendency, for 12 months, to 30th June, 1881.....					1,500 00	
	E. McColl	do Inspector of Indian Agencies in the Manitoba Superintendency, for 12 months, to 30th June, 1881.....					1,600 00	
	W. L. Orde	do Clerk, 12 months, to 30th June, 1881.....					1,800 00	
	N. T. MacLeod.....	do Agent at Fort McLeod, 12 months, to 30th June, 1881.....					1,400 00	
	E. Allen.....	do Agent at Fort Walsh, from 20th July, 1880, to 30th June, 1881					1,000 00	
	W. Anderson.....	do Agent at Edmonton, from 21st August, 1880, to 30th June, 1881.....					948 93	
		Carried forward.....					1,035 48	
							13,884 41	125,526 50

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
			cts.		cts.		cts.		cts.	
		Brought forward.....					13,884	41		125,526 50
		EXPENDITURE—Continued.								
		Salaries—Continued.								
Vote 177.....	A. McDonald	For Salary as Agent at Qu'Appelle, 12 months, to 30th June, 1881.....					1,100	00		
	W. P. Clarke	do Agent at Carlton, 8 months, to 28th Feb. 1881.....					666	67		
	J. M. Rae	do Sub-Agent at Carlton, from 1st August, 1880, to 30th April, 1881.....					675	00		
	George McPherson, sen..	do Agent at Assabaskasing, 12 months, to 30th June, 1881.....					1,000	00		
	A. McKay	do Agent at Grand Rapids, 12 months, to 30th June, 1881.....					1,000	00		
	R. J. N. Pither	do Agent at Fort Frances, 12 months, to 30th June, 1881.....					1,000	00		
	H. Martineau	do Agent at Manitoba House, 12 months, to 30th June, 1881.....					1,000	00		
	F. Ogletree	do Agent at Portage la Prairie, 12 months, to 30th June, 1881.....					600	00		
	F. Chastellaine	do Interpreter at Fort Frances, 12 months, to 30th June, 1881.....					250	00		
	D. Young	do Agent at St. Peter's, 10 months, to 30th April, 1881.....					833	33		
	A. M. Muckle.....	do Agent at St. Peter's, from 22nd April to 30th June, 1881.....					115	00		
	Joseph Kent.....	do Agent at Fort Alexander, from 22nd April to 30th June, 1881.....					76	65		
	John McIntyre.....	do Agent at Savanne, from 25th November, 1880, to 30th June, 1881.....					438	00		
	Jas. G. Stewart	do Agent (late at Edmonton) balance.....					318	50		
	R. H. Mathews	do do (late at Savanne) do					60	83		
	L. J. A. Leveque	do Clerk in Winnipeg office, 13 months, to 30th June, 1881.....					780	00		
	P. G. H. Robinson	do Clerk in Fort McLeod office, 12 months to 30th April, 1881.....					610	00		

T. T. Quinn	do	Clerk in Battleford office, 11 months, to 31st May, 1881.....	540 00
J. A. McRae.....	do	Clerk in Edmonton office, 6 months, to 31st January, 1881.....	300 00
F. Fischer.....	do	Clerk in Shoal Lake office, 9 months, to 31st March, 1881.....	540 00
W. E. Jones.....	do	Clerk in Qu'Appelle office, 11 months, to 31st December, 1880.....	660 00
H. A. J. Macdonald	do	Clerk in Commissioner's office, 1 month, to 31st December, 1880.....	60 00
J. P. Wright.....	do	Messenger in Winnipeg office, 13 months to 30th June, 1881.....	630 00
J. Colvin.....	do	First Storeman at Fort Walsh, 10½ months, to 30th June 1881.....	420 00
T. Pope	do	First Storeman at Fort McLeod, 6½ months, to 30th November, 1880.....	225 17
J. Robson	do	Assistant Storeman at Fort Walsh, 10 months, to 15th April, 1881.....	357 88
G. Kenley.....	do	Assistant Storeman at Fort Walsh, 1½ months, to 30th November, 1880.....	52 50
J. Coutts.....	do	Assistant Storeman at Edmonton.....	36 75
J. Calder.....	do	do do do.....	21 15
A. Selwyn.....	do	do do do.....	50 00
J. Newhart.....	do	Services issuing stores.....	12 00
M. Houle.....	do	do do do.....	42 50
W. R. Wright.....	do	do do do.....	19 95
P. Howie.....	do	do do do.....	182 00
E. Parads.....	do	do do do.....	20 00
H. Newell.....	do	in Winnipeg office.....	61 50
J. H. Gordon.....	do	do do do.....	38 00
D. McIvor.....	do	Occasional services at annuity payments.....	195 00
F. L. Hunt.....	do	do do do.....	283 50
L. S. Vaughan.....	do	do do do.....	70 00
O. Sandoval.....	do	Services as Interpreter at Fort MacLeod, 11½ months.....	450 68
P. Levielle.....	do	do do do.....	63 00
A. Flett.....	do	do do do.....	210 00
Indian.....	do	do do do.....	10 00
P. Erasmus.....	do	5½ months.....	275 00
S. Ballendine.....	do	do do do.....	4 00
D. Mills.....	do	do do do.....	5 00
J. Sanderson.....	do	do do do.....	31 00
C. Pruden.....	do	do do do.....	70 00
G. Marchand.....	do	do do do.....	15 50
A. Genaille.....	do	do do do.....	210 00
W. Daniels.....	do	do do do.....	20 00
T. Lapierre.....	do	do do do.....	71 00
W. Spencer.....	do	do do do.....	42 00
Carried forward.....			30,723 47
			125,526 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 177.		Brought forward..... EXPENDITURE—Continued.		30,723 47		125,526 50
		Salaries—Concluded.				
	A. Kline.....	For Services as Interpreter.....		43 50		
	B. Warwick.....	do		4 00		
	T. Brass.....	do		2 00		
	J. Robillard.....	do		24 00		
	W. Fennell.....	do		4 00		
	C. Prevost.....	do		18 00		
	Henry Prince.....	do		9 67		
	F. Gibson.....	do		8 00		
	J. Taylor.....	do		115 00		
	W. Sinclair.....	do		11 00		
	Right and Left.....	do		2 00		
	J. Gopler.....	do		10 00		
	J. L'Heureux.....	do		175 00		
	L. Wood.....	Services as Teamster.....		6 00		
	E. Murphy.....	do		350 00		
	A. Mauseau.....	do		285 00		
	G. Marchand.....	do		47 00		
	P. Turner.....	do		4 00		
	H. G. Alton.....	do		40 00		
	R. C. Vidal.....	do		18 00		
	G. C. Hamilton.....	do		7 00		
	T. Orr.....	do		30 00		
	J. Ketcheson.....	do		5 00		
	A. McDonald.....	Occasional services as Messenger.....		24 75		
	J. Villebranch.....	do		25 00		
	C. Adams.....	do		50 00		
	Hudson Bay Co.....	Paid to Messengers for occasional services.....		3 00		
	E. W. Gardiner.....	For Occasional services as Messenger.....		25 00		
	T. W. Taylor.....	do		1 50		
	G. D. Gopsill.....	do		2 00		
	J. Turner.....	do		10 00		
	W. C. Allen.....	do		55 00		
	J. Peltier.....	do		8 00		
	J. Jimack.....	do		5 00		

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
			cts.		cts.		cts.		cts.	
		Brought forward.....							34,950 30	125,526 50
		EXPENDITURE—Continued.								
		Travelling Expenses including Road Supplies.								
Vote 177.....	E. Dewdney	For Travelling expenses and per diem allowance for board.....								
	E. T. Galt.....	do do							1,067 37	
	T. P. Wadsworth.....	do do							1,370 60	
	A. McDonald.....	do do							2,019 55	
	N. T. Macleod.....	do do							1,044 70	
	A. McKay.....	do do							288 75	
	W. P. Clarke.....	do do							733 25	
	W. L. Orde.....	do do							587 71	
	J. M. Rae.....	do do							168 50	
	E. McCall.....	do do							733 75	
	J. Taillefer.....	do do							1,305 41	
	Hayter Reid.....	do do							308 85	
	J. A. McRae.....	do do							300 00	
	Wm. Anderson.....	do do							60 75	
	R. H. Mathews.....	do do							20 00	
	H. Martineau.....	do do							71 00	
	Jas. F. Graham.....	do do							47 50	
	E. Allen.....	do do							74 50	
	W. P. Clarke.....	do do							125 00	
	F. Ogletree.....	do do							373 57	
	L. J. A. Leveque.....	do do							84 50	
	J. McIntyre.....	do do							95 30	
	M. Morrison.....	do do							32 00	
	F. Fischer.....	do do							101 50	
	D. Young.....	do do							156 50	
	G. McPherson, sen.....	do do							55 15	
	G. McPherson, jun.....	do do							188 50	
	T. T. Quinn.....	do do							73 50	
	G. D. Gopsill.....	do do							26 00	
	J. Scott.....	do do							15 75	
	A. Stevenson.....	do do							15 00	
		do do							18 75	

J. Paquette.....	do	do	do	13 50
M. Cumming.....	do	do	do	49 00
L. W. Herchermer.....	do	do	do	18 00
D. Wilson.....	do	do	do	107 00
Gilmour & Salisbury.....	do	do	do	128 00
T. C. Power & Bros.....	do	do	do	21 00
H. McDougall.....	do	do	do	107 70
T. C. Power & Bros.....	do	do	do	10 00
W. C. Allen.....	do	do	do	50 00
W. A. Loucks.....	do	do	do	68 50
N. Constant.....	do	do	do	45 00
B. Bourne.....	do	do	do	1 50
L. Leveillé.....	do	do	do	4 00
Hudson Bay Co.....	do	do	do	40 25
A. E. Forget.....	do	do	do	10 50
W. Turner.....	do	do	do	50 00
G. Marchand.....	do	do	do	24 00
Mahoney & McDonald.....	do	do	do	26 50
P. Ballendine.....	do	do	do	22 00
A. Genaille.....	do	do	do	13 18
J. Foley.....	do	do	do	33 50
J. Burnet.....	do	do	do	24 00
R. Paul.....	do	do	do	9 00
M. Plumb.....	do	do	do	7 00
Lineham & Grant.....	do	do	do	4 25
Stobart, Eden & Co.....	do	do	do	27 50
E. T. Galt.....	do	do	do	1 10
Sundry supplies for travelling.....	do	do	do	165 00
Hudson Bay Co.....	do	do	do	165 54
Stobart, Eden & Co.....	do	do	do	584 88
R. Watson.....	do	do	do	30 50
T. T. Quinn.....	do	do	do	23 77
Howard & Crawford.....	do	do	do	3 60
L. Stienhoff.....	do	do	do	102 73
D. W. Davis.....	do	do	do	31 75
A. Marshall.....	do	do	do	50 97
E. Murphy.....	do	do	do	13 00
Roman Catholic Mission, Qu'Appelle.....	do	do	do	35 25
A. Manseau.....	do	do	do	17 20
C. A. Broadwater & Co.....	do	do	do	60 00
J. A. McKae.....	do	do	do	17 86
F. Miller.....	do	do	do	12 55
R. Ross.....	do	do	do	27 00
W. Latimer.....	do	do	do	20 50
W. J. Scott.....	do	do	do	7 00
Carried forward.....	do	do	do	31 88
13,792 20				34,950 30
125,536 50				

J. INDIANS OF MANITOBA AND THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 177.	A. R. Kennedy North-West Mounted Po- lice.....	Brought forward.....		12,797 20	34,950 30	125,526 50		
	H. Taylor.....	EXPENDITURE—Continued.			4 50			
	P. McDonald & Co.....	<i>Travelling Expenses including Road Supplies.</i> —Continued.			184 20			
	Mowat & Saffery.....	For Sundry supplies for travelling.....			41 00			
	H. Taylor.....	do	do		13 50			
	Norris & Logan.....	do	do		154 55			
	M. Shear.....	do	do		9 75			
	Mahoney & McDonald.....	do	do		10 00			
	A. McKay.....	do	do		7 00			
	L. Thompson.....	do	do		18 00			
	G. Weldon.....	do	do		7 50			
		Less—Refunds as follows:—			10 16			
		By E. McCall, balance of accountable cash.....		9 00	14,363 26			
		W. L. Orde, sundry articles sold.....		62 50				
		do Oats sold.....		52 50				
		E. Dewdney do.....		12 00				
		RENTS AND FUEL.			136 00		14,227 26	
	Donaldson Bros.....	For Rent of Winnipeg Office for 11 months, to 30th April, 1880.			550 00			
	Sutherland & Alloway.....	do do 2 do to 30th June, 1881.			108 34			
	A. McKay.....	Grand Rapids Office for 10 months and 5 days, to						
	A. Boyd.....	31st December, 1880.....			185 56			
	A. McDonald.....	Manitoba House Office for 12 months, to 30th June, '81			120 00			
	Hudson's Bay Co.,	Qu'Appelle do 8 do to 31st Dec., '80			140 00			
		Carlton do 14 do to 20th Feb., '81			298 17			

R. J. N. Pither.....	do	Fort Frances	do	6	do	to 31st Dec., '80	150 00
Rev. J. A. McKay	do	Battleford	do	15 days in January, 1880.			6 00
A. Shurtliff	do	Fort MacLeod	do	6 months, to 24th Feb., '81			85 00
Hudson's Bay Co.	do	sundry storehouses.....					230 00
W. Hurley.....	do	room in which to pay annuities.....					15 00
G. McPherson.....	do	storehouse at Assabaskasing, 4 years to 11th June, '80					384 00
T. C. Power & Bro.....	do	sundry storehouses.....					20 00
W. J. Casey.....	do	do					60 00
C. Boissonneault.....	do	do					65 00
D. McDougall.....	do	do					31 28
W. Garrioch.....	do	Fuel for Manitoba House Office.					46 75
A. McAuley.....	do	do	do				10 00
P. Anderson.....	do	do	do				10 00
Hudson's Bay Co.	do	and candles for Carlton Office.....					10 00
A. McDonald.....	do	Qu'Appelle Office.....					50 40
J. P. Wright.....	do	Winnipeg	do				12 50
Winnipeg Fuel Co.	do	do	do				10 35
M. Brunette.....	do	Manitoba House	do				235 00
W. C. A. Pilling	do	do	do				20 00
T. Jones	do	do	do				30 00
F. Miller.....	do	Fort Walsh	do				30 00
	do	Shoal Lake	do				600 00
							3,503 35
TELEGRAMS AND POSTAGE.							
Montreal Telegraph Co....	For Telegrams.....						608 94
Dominion	do						43 13
North Western	do						169 27
Canada Pacific	do						158 91
U. S. Military	do						64 51
G. S. Wood.....	do						45 57
Winnipeg Post Office.....	Postage Stamps.....						156 84
Carlton	do						4 00
Battleford	do						27 23
T. Ogletree.....	do						7 52
Mowat & Safety.....	do						21 66
C. Boissonneault.....	do						2 00
J. Scott.....	do						1 47
							1,311 05
PRINTING, ADVERTISING AND STATIONERY.							
P. G. Laurie.....	For Printing						208 17
Winnipeg Times.....	do						51 00
Queen's Printer	do						770 50
Chapman, Ottawa.....	do						1,018 37
Burland Lithographic Co	Lithographing						95 11
	Carried forward.....						2,143 15
							53,991 96
							125,526 50

J.—INDIANS OF MANITOBA AND NORTH-WEST.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 177.....	Dawson & Co..... <i>L'Opinion Publique</i> <i>Canadian Illustrated News</i> W. H. Buck..... <i>Le Métis</i> Winnipeg Times..... do <i>Daily News</i> <i>Courier de Montréal</i> <i>Orange Lily</i> <i>Le Canada</i> Aylmer Times..... <i>Le Quotidien</i> Prescott Messenger..... St. Catharines Journal..... Pembroke Standard..... Paris Star..... Hamilton Spectator..... <i>Journal of Commerce</i> Montreal Gazette..... Toronto Telegram..... do <i>Sentinel</i> do <i>National</i> do <i>Mail</i> Brantford Courier..... Hull Dispatch..... Orangeville Gazette..... <i>L'Original Avertiser</i> Chatham Planet..... Quebec Herald..... <i>Morning Chronicle</i>	Brought forward..... EXPENDITURE—Continued. PRINTING, ADVERTISING AND STATIONERY—Concluded. For Advertising..... do.....						

Ottawa Herald.....	71 90	
Stratford Times.....	14 81	
Kingston News.....	47 68	
Ottawa Citizen.....	69 74	
Halton News.....	5 46	
La Mi-nerve.....	14 28	
London Herald.....	50 30	
do Free Press.....	60 21	
do Catholic Record.....	20 55	
Le Canadien.....	72 32	
Pictou Gazette.....	3 36	
Central Canadian.....	13 72	
Belleville Intelligencer.....	49 58	
Exeter Times.....	14 34	
Toronto Guardian.....	28 60	
Samia Canadian.....	15 00	
Shareholder.....	32 20	
Iroquois Times.....	2 94	
Nova Scotia.....	51 38	
Canada Landman.....	6 50	
Government Stationery Office.....	502 04	
I. G. Baker & Co.....	0 40	
T. C. Pover & Bro.....	0 50	
Hudson Bay Co.....	5 00	
Mahoney & McDonald.....	1 97	
Parsons & Richardson.....	21 00	
J. A. McDougall.....	5 95	
Villiers & Pearson.....	12 00	
C. W. Sutter.....	1 00	
C. Boissonneault.....	9 20	
D. W. Davis & Co.....	10 25	
H. S. Donaldson & Bro.....	32 61	
F. N. Campbell.....	7 00	
J. M. Campbell.....	8 60	
Hudson Bay Co.....	10 25	
		4,582 97
<i>Medical Services and Medicines.</i>		
G. Kittison, M.D., Fort Walsh.....	700 00	
G. Miller, M.D.....	550 00	
G. R. Kennedy, M.D.....	550 00	
G. Verry, M.D.....	180 00	
D. Young, M.D.....	12 00	
J. S. Lynch, M.D.....	15 00	
G. F. Lount, M.D.....	9 00	
For 12 months salary, to 30th June, 1881.....		2,016 00
Occasional professional services at Victoria.....		
do do St Peter's.....		
do do Treaty No 5.....		
do do.....		
Carried forward.....		125,526 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 177.....	Staff-Surgeon Laurie.....	Brought forward.....	2,016	00	58,574	93	125,526	50
	North-West Mounted Police.....	EXPENDITURE—Continued.						
	Hudson Bay Co.....	<i>Medical Services and Medicines—Concluded.</i>						
	J. Colclough.....	For Occasional professional services at Fort Walsh.....		20	00			
	B. R. Senseney & Co.....	Drugs issued at Fort Walsh and Battleford..	340	16				
	R. Strange.....	Medicines.....	13	40				
	F. M. Trott & Co.....	do.....	23	00				
	Trott & Mitchell.....	Vaccine.....	100	33				
	I. G. Baker & Co.....	Medicines.....	9	00				
	T. A. Cummins.....	do.....	3	20				
		do.....	79	50				
		Freight of medicine chest.....	19	29				
		Customs duties on chests.....	1	20			2,625	08
		<i>Miscellaneous Expenditure.</i>						
	S. H. Rorbridge.....	1 valise to carry annuity money.....	11	00				
	W. J. Spears.....	1 horse for Commissioner.....	160	00				
	B. Rosette.....	2 horse nets for Commissioner.....	6	00				
	G. Rosette.....	1 jumper for Assistant Commissioner.....	4	00				
	M. J. Walsh.....	Improvements surrendered on File Hill Reserve.....	50	00				
	I. G. Baker & Co.....	Freighting supplies.....	50	92				
	do.....	do.....	63	89				
	do.....	Tent and cover for Assistant Commissioner.....	24	20				
	do.....	Outfit for Inspector Wadsworth.....	498	14				
	do.....	Sundries for Fort McLeod office.....	21	52				
	do.....	Percentage of 1 per cent. on \$117,089.27 advanced.....	1,170	88				
	do.....	Blankets and robe for Agent McDonald.....	14	00				
	do.....	Clothing supplied for destitute Indians.....	2,370	02				
	do.....	Sundries at Fort Walsh.....	139	19				
	J. Sanderson.....	1 waggon for Indian service.....	80	00				
	do.....	Milk for sick Indian boy.....	5	00				

Department of Railways
and Canals.

4 blankets.....	27 00	
Rubber blankets for storeman at Fort Ellice.....	11 00	
1 lock for storehouse at Fort McLeod.....	3 60	
Blacksmithing.....	32 99	
Repairs to Commissioner's harness.....	18 25	
1 wagon pole.....	23 00	
Repairs to wagon.....	5 00	
2 horses for Assistant Commissioner.....	185 00	
Board of Assistant Commissioner.....	21 00	
Wagon, rope, &c.....	5 40	
Petty cash disbursements.....	162 98	
Accountable cash for office expenses.....	1,000 00	
Less—Refunded.....	243 44	
Repairs to harness.....	756 59	
Blacksmithing.....	5 00	
2 coffins for Indian children.....	26 90	
Clothing for destitute Indians, Treaty No. 3.....	11 00	
Freighting supplies.....	342 69	
Travelling outfit for agent McDonald.....	10 00	
Paid sundry Messengers.....	41 45	
Supplies to freighters.....	51 67	
Freighting, ferrage, &c.....	17 86	
1 tent for agent Clarke.....	764 49	
Repairs to Mr. Wadsworth's wagon.....	2 50	
1 per cent. for transport of \$45,000 of annuity money.....	25 00	
1 set double harness for Agent Clarke.....	112 50	
2 skeins twine.....	35 00	
Clothing for destitute Indians.....	1 80	
1 pair blankets.....	32 00	
1 horse.....	20 50	
1 pair blankets for Agent Anderson.....	40 00	
1 box for annuity money.....	12 00	
Sundries for Edmonton office.....	5 00	
5 loads hay.....	29 93	
1 stove for Carlton office.....	10 00	
Sundries for Qu'Appelle office.....	35 00	
do for Edmonton.....	108 54	
Petty expenses Manitoba House office.....	37 40	
1 padlock for Carlton.....	14 48	
Rent of house and store at Victoria.....	1 00	
Balance in full of expenses incurred by late Agent J. G. Stewart.....	20 00	
Sundry expenses.....	3,617 03	
Fodder and stabling.....	73 32	
Sundries for Edmonton office.....	6 00	
Hauling wood.....	3 55	
	20 00	
Carried forward.....	11,362 58	
	61,200 01	125,536 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 177.	Hudson Bay Co.	Brought forward	11,362	58	61,200	01	125,526	50
	do	EXPENDITURE—Continued.						
	Canadian Express Co.	Miscellaneous Expenditure—Continued.						
	North-West Mounted Police.	For 1 sett platform scales for Qu'Appelle office.						
	do	Burial of an Indian		40 00				
	do	Charges		7 25				
	do			17 90				
	do	Sundries for Shoal Lake office.		241 67				
	do	Horses, ponies, &c., for Agent McDonald.		290 00				
	do	Fording Indian cattle.		197 01				
	do	1 box stove for Saulteaux.		25 00				
	do	Sundry articles for Commissioner.		146 45				
	do	Blacksmithing.		36 43				
	T. Wiley.	Conveyance of annuity money to Assabaskasing.		30 00				
	D. Young.	Contingent expenses St. Peter's office, 12 months, to 30th June, 1880.		257 15				
	T. Peebles.	Care of wood seized on St. Peter's Reserve.		10 00				
	A. E. Forget.	100 lbs brain.		2 50				
	Gault Bros.	Material for clothing for destitute Indians.		1,546 19				
	S. Palladine.	Herdling.		29 12				
	P. Stringer.	Inspection of clothing.		19 90				
	W. Butler.	Ferreage.		5 00				
	J. McDougall.	Lumber for Shoal Lake office.		73 55				
	W. Reid.	2 flour scoops.		2 00				
	Grand Trunk Railway.	Freight of clothing.		62 00				
	P. Vincent.	500 pairs of mocassins.		500 00				
	M. Charette.	Freight of Mr. Orde's papers from Battleford to Shoal Lake.		35 31				
	M. Goulais.	do		4 56				
	Mowat and Saffery.	Hardware for Shoal Lake office.		33 90				
	do	Supplies for Treaty No. 4.		52 75				
	do	300 bush. oats for Shoal Lake office.		255 00				
	do	Supplies for farm No. 2.		39 44				
	do	do Qu'Appelle office.		20 37				
	do	do		101 36				
	do	2 flat sleds.		62 46				

do	.....	11 29
do	.....	2 25
do	.....	107 50
S. M. Prosser	.....	31 00
J. Ferrier	.....	65 29
J. P. Wright	.....	67 35
J. G. Harvey	.....	7 00
H. Gardiner	.....	4 70
S. St. Germain	.....	6 00
J. Longmore	.....	123 75
J. Pastrepe	.....	34 81
W. Daniels	.....	79 25
A. Faillent	.....	49 54
A. Martin	.....	64 44
A. Laplante	.....	43 54
F. Poitras	.....	48 95
J. Poitras	.....	66 50
C. Poitras	.....	46 70
A. Swain	.....	27 50
A. Peltier	.....	42 52
A. Dejolais	.....	30 65
A. Fleinant	.....	37 47
A. Goyer	.....	20 00
J. Racette	.....	73 18
C. Brier	.....	35 20
M. Hamlin	.....	54 06
J. Simpson	.....	6 00
L. O'Soop	.....	61 25
Howard & Crawford	.....	59 10
M. LaBoucane	.....	54 80
D. McLeod	.....	17 14
Big Hunter	.....	14 15
P. Galarneau	.....	2 87
M. Slevin	.....	18 00
J. Munro	.....	17 37
Nicolas Howard	.....	386 24
Norris & Logan	.....	190 76
Grand Trunk Railway	.....	30 00
A. Kline	.....	7 40
D. W. Davis	.....	4 50
J. Sayer	.....	12 00
Mahoney & McDonald	.....	68 89
do	.....	57 59
do	.....	76 18
do	.....	51 27
do	.....	5 75
do	.....	20 16
Carried forward		17,921 72
		61,200 01
		125,526 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 177.	Mahoney & McDonald....	Brought forward EXPENDITURE—Continued. <i>Miscellaneous Expenditure</i> —Continued. For Sundries for Battleford office.	17,921 72	61,200 01	125,526 50
	do				
	W. Jackson.....	Clothing.....	3 45		
	R. Young.....	1 per cent on \$168 advanced.....	37 75		
	R. Guthrie.....	Carriage.....	1 68		
	W. Enright.....	1 tent for D. Melvor.....	3 00		
	Mulholland & Co.....	2 neck yokes.....	10 00		
	Stobart, Eden & Co.	2 horses for Commissioner.....	1 75		
	do	Fitting up Shoal Lake office.....	275 00		
	do	Matting for Shoal Lake office.....	25 48		
	do	Kitchen utensils, &c., for Carlton.....	52 20		
	do	Sundry supplies for Indians.....	9 30		
	do	do Mr. Wadsworth.....	21 45		
	do	Curry comb and brush.....	67 12		
	do	Blankets for Indians of Treaty No. 4.....	1 25		
	J. M. Rae.....	1 horse for Agent Clarke.....	597 15		
	Norris & Logan.....	Twine for destitute Indians.....	60 00		
	T. C. Power & Bro.....	Lamp for Commissioner's office.....	68 67		
	do	Prints and woollens for destitute Indians.....	3 00		
	do	Account book, McLeod office.....	58 07		
	do	1 wagon sheet.....	6 00		
	do	Baking powder.....	9 00		
	do	Rent of store-houses, &c.....	2 25		
	do	Pain killer.....	19 25		
	D. W. Davis.....	Supplies for storeman, Fort McLeod.....	1 75		
	do	Supplies for Agent McLeod.....	5 75		
	do	Coal, &c.....	19 59		
	do	Supplies for McLeod office.....	64 27		
	do	Rent of store-houses.....	68 98		
	Hurd & Baker.....	Pigeon-holes for Carlton office.....	16 00		
	K. McLeod.....	Building boat.....	10 00		
	do	Aid to build foot-bridge across Battle River.....	25 00		
	do	Bringing in broken wagon.....	10 00		
	M. P. Clark.....		2 00		

E. Dewdney	14 47				
do	172 19				
do	1 17				
Sundry office expenses in Ottawa.....	500 00				
LESS—Refunded	6 64				
Expenses incurred by Major Walker at Treaty payments No. 6					
Sundry office and other expenses	492 36				
Supplies for Battleford office	5 00				
House for the Commissioner's Interpreter	2,000 00				
Horse	1 75				
do	40 00				
39 tons of hay for Shoal Lake	165 00				
Freighting supplies	234 00				
Skiff for Whitefish Lake	61 64				
Furniture for Coutcheing and Grand Rapids office	25 00				
Horse for Inspector Wadsworth	103 15				
5 cattle brands	70 00				
Coal oil for Winnipeg office	11 00				
3 lamps	2 40				
do	3 75				
1 buck-board and set of harness	90 00				
Freighting and passages	85 80				
Petty disbursements, Battleford office	8 00				
Supplies to destitute Indians	11 49				
do	17 25				
do	32 25				
Stabling Mr. Galt's horses	53 00				
do	63 00				
do	10 00				
Balance due on spring wagon	6 50				
Hut for minor Chief of the Bloods	85 00				
Oats for Shoal Lake office	17 00				
Furniture for offices at Grand Rapids and Assabaskasing	12 00				
Use of tent at payments	5 00				
4 cattle brands	2 50				
Part cost of boat	16 00				
Supplies for Battleford office	4 00				
Blacksmithing for Mr. Wadsworth	159 00				
4 bushels of oats	42 50				
1 horse for Mr. Wadsworth	30 00				
Blacksmithing	57 00				
1,200 feet of lumber for Shoal Lake office	28 50				
Lumber for	10 37				
6½ tons hay for Battleford office	2 50				
Coal oil and tools					
do					
5 bushels of lime, Shoal Lake office					
Carried forward	23,716 08				
	61,200 01				
	125,526 50				

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 177.....	Sundry persons.....	Brought forward.....	23,716	08	61,200	01	125,526	50
		EXPENDITURE—Continued.						
		Miscellaneous Expenditure—Concluded.						
		For Removal of Commissioner's horses from Winnipeg to Shoal Lake.....						
	E. Knight.....	Shoeing Agent Rae's horses.....		14		80		
	A. Bowsditch.....	Lodging Indian boy with broken leg.....		4		00		
	E. C. Oliver.....	Veterinary services rendered Commissioner's horses.....		80		00		
	C. Boissonneault.....	Sundries for Fort Walsh office.....		45		50		
	J. G. McDougall.....	Material to build boat.....		40		35		
	do.....	Rent and lodging of Storekeeper at Fort McLeod.....		25		08		
	R. K. Kenebeck.....	5 cattle brands.....		6		00		
	A. Shurtleff.....	Office furniture for Fort McLeod office.....		12		50		
	Mrs. Everson.....	Washing blankets.....		25		00		
	D. McIvor.....	One buffalo skin for Battleford office.....		6		00		
	Gunn Bros.....	400 feet lumber for flooring.....		4		00		
	D. Wilson.....	Messenger to Rapid City for mail.....		8		00		
	P. G. H. Robinson.....	Cook stove for Blood Chief.....		7		25		
	W. S. Gladstone.....	50 feet lumber.....		35		00		
	G. M. Butchart.....	Store pipes for Shoal Lake office.....		11		30		
	McLean & Sinclair.....	Express charges on stationery.....		9		75		
	G. S. Davison.....	Robe for Agent Rae.....		1		00		
	Stobart, Eden & Co.....	Sundries for Farm No. 8.....		5		00		
	A. McGillis.....	Blacksmithing for Commissioner.....		6		13		
	D. J. G. Kittson.....	Running gear for buck-board.....		5		50		
	Brown & Rutherford.....	8 window sashes.....		75		00		
	T. Scott.....	Care of horse.....		24		95		
	Ashdown & Agnew.....	2 spring balances.....		30		00		
	Canadian Rubber Co.....	12 rubber blankets.....		2		00		
	Pr. wn & Curry.....	Sundries for Edmonton office.....		52		08		
	W. L. Orde.....	Horse hire.....		16		00		
	R. McCutcheon.....	Digging grave for Indian.....		21		00		
	J. Cardinal.....	Recovery of a lost horse.....		5		00		
	J. Moiney.....	2 pairs mocassins.....		1		00		
	S. Prosser.....	1 pair bob-sleighs for Shoal Lake office.....		2		00		
				40		00		

A. Church.....					57 00
Codman & Shurtleff.....					18 20
J. Henderson.....					4 00
J. Moisson.....					1 25
J. W. Fisher.....					4 50
F. Pichette.....					15 00
Rev. A. Lacoub.....					400 00
A. Martin.....					4 00
Sindclair & McLean.....					4 00
J. W. Ferrer.....					12 95
E. Robillard.....					25 00
D. L. Clink.....					19 12
E. McCoil.....					1 60
F. Rumble.....					11 00
W. E. Turner.....					3 70
A. C. Beckman.....					12 00
Allison & Hyde.....					52 50
M. K. Street.....					202 00
J. Christensen.....					191 19
W. Enright.....					340 00
Moore & McDowall.....					26 87
D. W. McCallum.....					110 00
H. Richardson.....					176 12
J. S. & A. B. Wyon.....					237 13
C. Garsen.....					32 00
G. Duck.....					9 00
H. Paquette.....					15 00
Rev. Father Blanchette.....					15 50
Mrs. Groat.....					7 00
J. Walter.....					66 75
F. Miller.....					930 00
N.-W. Mounted Police.....					2,415 00
do do.....					40 00
do do.....					27 50
G. C. King.....					50 00
J. Favre.....					3 00
Latimer & Gilbert.....					16 00
A. G. B. Bannalyne.....					2 80
					29,895 95
EXPENSES IN CONNECTION WITH FARMS EQUIPMENT.					
Farm No. 1—Bird Tail Creek.					
For Hoes, &c.....					12 20
Implements.....					6 10
Carried forward.....					18 30
N.-W. Mounted Police.....					
Mowat & Saffery.....					
					91,095 96
					125,526 50

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 177.....	M. Chamberlain..... W. Peden..... R. R. Ross..... D. & G. Gunn..... Hudson Bay Co. W. Harris, Son & Co..... D. Hood.....	Brought forward..... EXPENSES IN CONNECTION WITH FARMS EQUIPMENT—Continued. Farm No. 1—Bird Tail Creek—Concluded. For Oats and hay..... 100 bushels wheat..... 50 bushels potatoes..... 5,690 feet lumber..... 1 copper kettle..... 1 pair bob-sleighs..... 1 logging chain.....	18 30		91,095 96		125,526 50	
		Farm No. 2—Cote's Reserve. For 1 mare..... 2 pigs..... Hardware..... 1 steer..... 1 mower.....	39 75 173 00 50 00 150 00 7 00 40 00 4 25		484 30			
		Farm No. 3—Crooked Lake. For 1 horse..... 1 cart..... 1 cart harness.....	60 00 10 00 24 20 60 00 95 00		249 20			
		Farm No. 4—Qu' Appelle. For 1 sett bob-sleds..... 1 horse and bridle..... Seed grain.....	77 50 15 00 15 00		107 50			
		Mowat & Saffrey..... R. C. Mission..... Stobart, Eden & Co.	52 50 81 00 5 50		139 00			

<i>Farm No. 5—Fife Hills.</i>				
A. Kline.....	For 1 horse.....	77 50		
do	1 cart	15 00		
Morat & Saffrey.....	Sundry supplies.....	16 60	108 10	
<i>Farm No. 6—Touchwood Hills.</i>				
E. H. Smith.....	For 1 span horses.....	220 00		
Haslam & Wilson.	1 mower.....	90 00		
do	1 hay rake.....	40 00		
W. A. MacPherson.....	27 days work.....	27 00		
Hudson Bay Co.	1 copper kettle and files.....	4 10	381 10	
<i>Farm No. 7—Maple Creek.</i>				
I. G. Baker & Co.....	For Seed grain.....	1,852 07		
do	2 soup boilers.....	45 60		
do	1 mower and rake.....	183 75		
do	1 horse.....	110 00		
do	1 yoke steers.....	125 00		
F. Horner.....	Repairs to harness.....	2 00		
G. Wormacot.....	Hay.....	37 50		
F. W. Padmore.....	Saddle.....	20 00		
W. C. Allen.....	1 mare.....	100 00		
North-West Mounted Police.....	4 horses.....	320 00		
J. J. English.....	2 kettles.....	13 75		
Indian.....	500 feet lumber.....	10 00		
R. McKinnon	15 days hauling timber.....	30 00	2,849 67	
<i>Farm No. 8—Duck Lake.</i>				
Hudson Bay Co.....	For Grain bags, etc.....	10 52		
W. P. Clarke	1 buckboard.....	75 00		
Stobart, Eden & Co.	Sacks, &c.....	30 42	115 94	
<i>Farm No. 9—Prince Albert.</i>				
W. H. Disbrowe.....	For Garden seeds.....	5 10		
H. F. Bourne.....	Improvements on farm surrendered.....	600 00		
Norris & Logan.....	2 horses.....	190 00		
North-West Mounted Police.....	do	120 00		
Carried forward.....		915 10	4,435 81	91,095 96
				125,596 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	915 10	4,435 81	91,085 96
		EXPENSES IN CONNECTION WITH FARMS EQUIPMENT—Continued.			125,526 50
		<i>Farm No. 9—Prince Albert—Concluded.</i>			
	T. Dewan.....	For 217 lbs. nails.....	47 66		
	H. F. Bourne.....	Rent of 17 acres.....	34 00	996 76	
		<i>Farm No. 10—Carlton.</i>		10 52	
	Hudson Bay Co.....	For Grain sacks, &c.....	.....	
		<i>Farm No. 11—Eagle Hills.</i>			
	G. Hamilton.....	For 50 tons of hay.....	200 00		
	A. Genaille.....	1 horse.....	50 00		
	J. Little.....	6 scythes and snailths.....	18 00		
	Rev. T. Clark.....	1 pig.....	10 00		
	Mahoney & McDonald....	1 spring balance.....	2 50	280 50	
		<i>Farm No. 12—Battle River. (No Expenditure).</i>			
		<i>Farm No. 13—Jack Fish Creek.</i>			
	Smart & Wray.....	For 30 sacks.....	13 50		
	do	1 brace and bits.....	5 00	18 50	
		<i>Farm No. 14—Fort Pitt.</i>			
	Mahoney & McDonald....	For Glass, door-knobs, &c.....	.....	17 90	

Vote 177.....

Farm No. 15—Frog Lake, near Fort Pitt.

W Turner.....	For 1 saddle.....	20 00	.....
R. Scott.....	For 100 bush. barley.....	250 00	.....
do	50 sacks	25 00	.....
Hudson Bay Co	16 bush. wheat.....	40 00	.....
do	8 sacks	8 00	.....
E. McGillivray	50 bush. barley.....	50 00	.....
do	30 do potatoes.....	30 00	.....
Wm Lemieux.....	1 plough coulter.....	5 00	.....
do	1 wrench	2 25	.....
John Sinclair	Seed barley	27 00	.....
T. Houston	1 saddle	25 00	.....
A. House	Ploughing	38 61	.....
		500 86	.....
Norris & Logan	For Seed potatoes	205 40	.....
North-West Mounted Police.....	1 mare and 2 colts	100 00	.....
J Conkright	1 saddle.....	45 00	.....
Villiers & Pearson	1 cow bell	2 00	.....
J. L'Amoureux	2,000 lbs. feed.....	35 00	.....
M. Lemieux.....	Sundries	37 00	.....
T. Smith.....	1 logging chain	5 00	.....
		429 40	.....
M. A. Groat	For Seed barley	200 00	.....
Norris & Logan.....	2 horses	175 00	.....
Hudson Bay Co.....	1 horse	160 00	.....
J. L'Amoureux.....	211 lbs. bran.....	35 19	.....
Hudson Bay Co	Supplies	17 90	.....
		588 09	.....
L. G. Baker & Co.....	For Sundry supplies.....	233 94	.....
T. McKenzie.	Ploughing 30 acres.....	300 00	.....
T. Robinson	do 30	150 00	.....
A. McDougall.....	do 29 $\frac{1}{2}$ do	133 75	.....
	Carried forward.....	817 19	.....
		7,298 34	.....
		91,095 96	.....
		125,526 50	.....

*Farm No. 16—Saddle Lake.**Farm No. 17—Lac la Nonne.**Farm No. 18—Peace Hills.**Farm No. 19—Morleyville.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 177.....	D. McDougall.....	Brought forward.....	817	69	7,298	34	91,095	96
	do.....	EXPENSES IN CONNECTION WITH FARMS EQUIPMENT—Continued.						125,526 50
	do.....	<i>Farm No. 19—Morleyville—Concluded.</i>						
	do.....	For 1 boat.....	30	00				
		Lumber.....	12	50				
		1 horse.....	63	30				
		Ploughing.....	61	25	984	74		
	I. G. Baker & Co.....	<i>Farm No. 20—Blackfoot Crossing.</i>						
	J. G. McDougall.....	For Sundries.....	135	60				
	D. W. Davis.....	Building boat.....	33	77				
		90 lbs iron.....	13	50	182	87		
	I. G. Baker & Co.....	<i>Farm No. 21—Piegan Reserve.</i>						
	T. C. Power & Bro.....	For Sundries.....	80	20				
	do.....	Wheat.....	37	98				
	D. W. Davis.....	100 ft of lumber.....	5	00				
	do.....	Sundries.....	9	50				
	North-West Mounted Po- lice.....	Steel and iron.....	6	00				
	A. Fly.....	Pags.....	22	60				
	J. G. McDougall.....	1 saddle horse.....	35	00				
		1 boat.....	24	65	220	93		
	S. Delordrie.....	<i>Farm No. 22—Blood Reserve.</i>						
	J. McDougall.....	For 22 days' carpenter work.....	44	00				
	do.....	1 horse.....	35	00				
	do.....	1 cooking stove.....	50	00				
		500 feet lumber.....	40	00				

F. Pace.....	64	6 40
S. Mills.....	Building root house.....	30 00
<i>Farm No. 23—Pincher Creek.</i>		205 40
I. G. Baker & Co.	For Seed wheat.....	
do	Sacks for wheat.....	546 84
A. Clarke	24 sacks.....	16 50
J. Heney	Rails and stakes.....	9 00
W. S. Gladstone.....	Single trees.....	70 00
J. Collins.....	Plowing 30 $\frac{1}{4}$ th acres.....	4 95
H. Devine.....	1 horse	151 00
J. Collins.....	1 do	65 00
Samuel	1 do	110 00
H. Lachapelle.....	1 do	80 00
H. A. Ranhouse.....	1 do	85 00
J. Scott	1 do	50 00
M. Holloway	26 bushels lime	50 00
S. Sharpe	1 sett harness.....	22 10
W. D. Whitney.....	1 sett lead bars.....	35 00
		5 00
		1,300 39
<i>Farm No. 24—Fish Creek.</i>		
J. Glen	For Seed potatoes.....	790 91
T. McKenzie.....	Plowing 340 acres.....	1,700 00
do	Fence poles.....	413 13
do	Plowing 50 acres.....	250 00
M. Holloway	do 68 $\frac{1}{2}$ do	342 50
J. Butler	Freight of cedar.....	5 00
D. W. Wanaungafer.....	Logs and rails.....	91 80
J. Glen	Fence poles.....	71 85
A. Boyle.....	do pickets.....	533 73
A. L'Hirondelle.....	Rails.....	2 00
do	1 horse	75 00
T. Rogers.....	Fence poles and logs.....	47 20
J. Livingstone.....	Oats	39 72
I. G. Baker & Co.	Sundries.....	282 05
W. R. Wright.....	1 saddle.....	20 00
J. House	Freight of wagons, &c.....	20 00
D. W. Davis.....	Supplies.....	5 25
do	1 coal stove.....	25 00
		4,775 14
Carried forward.....		14,967 81
		91,095 96
		125,536 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 177.....		Brought forward.....	14,967	81	91,095	96	125,526	50
	North-West Mounted Police.....	EXPENSES IN CONNECTION WITH FARMS EQUIPMENT—Concluded.						
	do.....	<i>Sundries purchased for distribution to various Farms.</i>						
	do.....	For 1 ox.....		60 00				
	do.....	28 cows, at \$40.....		1,120 00				
	do.....	9 do at \$20.....		180 00				
	do.....	8 do at \$15.....		120 00				
	do.....	1 bull.....		60 00				
	Mulholland & Co.	Soup boilers and scales.....		49 50				
	I. G. Baker & Co.	Scales, bushel measures, &c.		229 70				
	North-West Mounted Police.....	4 horses.....		260 00				
	Department of Railways and Canals.....	13 mules and 6 horses.....		\$27 00				
			2,906	20				
		LESS—Refunds as follows:—						
		By Baker & Co., price of 3 damaged ploughs.....		105 00				
		By W. L. Orde, price obtained from sale of pony....		50 00				
			17,874	01				
			155	00				
					17,719	01		
		MAINTENANCE.						
		<i>Farm No. 1—Bird Tail Creek.</i>						
	M. Chamberlain.....	For 1 pair scales.....		2 50				
	do.....	Freight of grain.....		82 40				
	Tomabit.....	do.....		7 38				
	Wahgoosh.....	do.....		6 12				
	J. Broadfoot.....	do.....		7 20				
	Indian.....	do.....		22 40				
	The Gambler.....	do.....		0 37				
	B. Hamilton.....	Services.....		20 00				
	G. Porterfield.....	5 tons hay.....		25 00				

J. Broadfoot.....	do	Use of mower.....	15 00
F. Miller.....	do	do thresher.....	10 00
W. Strong.....	do	Hay.....	12 50
J. Ferguson.....	do	do	25 00
G. Forest.....	do	do	50 00
T. Young.....	do	do	12 00
G. Gallaneau.....	do	do	42 00
J. L. Templeton.....	do	Driving oxen.....	6 00
Hudson Bay Co.....	do	Line.....	6 00
Indian.....	do	Oil, &c.....	9 50
Mowat & Saffery.....	do	Driving oxen.....	2 60
J. Young.....	do	Sundry supplies.....	278 38
R. Murray.....	do	Blacksmithing.....	6 40
H. Wilson.....	do	Repairs to house.....	5 00
J. McMillan.....	do	Beef.....	16 50
F. Miller.....	do	Barley.....	4 00
		Beef.....	49 50
			723 15
<i>Farm No. 2—Côté's Reserve.</i>			
Hudson Bay Co.....	do	For Freight of seed.....	53 80
do	do	Storage of supplies.....	50 00
Mowat & Saffery.....	do	Supplies.....	60 40
do	do	do	534 71
J. Singuist.....	do	Freighting.....	52 07
T. W. Orr.....	do	do	4 50
J. McMillan.....	do	do	22 00
W. Ryan.....	do	do	60 83
W. Denart.....	do	Hay, &c.....	41 25
E. Warwick.....	do	Meals.....	7 40
J. McDougall.....	do	do	21 25
W. H. Armstrong.....	do	Hay.....	2 50
J. W. Ferrier.....	do	Supplies.....	4 00
			4 15
			918 86
<i>Farm No. 3—Crooked Lake.</i>			
Mowat & Saffery.....	do	For Supplies.....	167 43
North-West Trading Co.....	do	do	15 00
Hudson Bay Co.....	do	do	48 47
Indians.....	do	Freighting.....	53 75
L. O'Soop.....	do	Hay.....	40 00
			326 65
		Carried forward.....	1,968 66
			108,814 97
			125,536 00

J.—INDIANS OF MANITOBA AND NORTH-WEST--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
Vote 177.....		Brought forward.....			1,968	66		
		MAINTENANCE--Continued.						
		<i>Farm No. 4—Qu' Appelle.</i>						
	Mowat & Saffery.....	For Supplies.....	82	72				
	Hudson Bay Co.	do	334	51				
	Howard & Crawford.....	Paid Messenger.....	15	00				
	Geo. Newlove.....	Fare of Instructor Newlove to Qu' Appelle.....	110	00				
	Roman Catholic Mission.	Travelling expenses.....	45	75				
	W. Horsfall.....	Hire of mower	81	50				
	B. Robillard	Hay	15	00				
		do	31	25				
					715	73		
		<i>Farm No. 5—Fife Hills.</i>						
	Mowat & Saffery.....	For Supplies.....	67	65				
	Hudson Bay Co.	do	33	65				
	G. Fisher.....	do	12	75				
	A. Martin.....	Freighting.....	16	80				
	Indian.....	do	1	60				
					132	45		
		<i>Farm No. 6—Touchwood Hills.</i>						
	Hudson Bay Co.	For Supplies.....	453	45				
	Mowat & Saffery.....	do	509	29				
	Haslam & Wilson.....	Machine oil and can.....	7	80				
	Hudson Bay Co.	Travelling outfit.....	59	62				
	do	Freight of carts.....	2	69				
	do	Repairs to plough.....	3	75				
	J. Simpson.....	Horse hire.....	18	00				
	C. Nolan.....	Supplies.....	55	10				

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.		\$		cts.		\$		cts.	
Vote 177.		Brought forward.....			6,839 94				108,814 97			125,526 50
		MAINTENANCE—Continued.										
		<i>Farm No. 8—Duck Lake.</i>										
		For Supplies... ..					13 26					
		Oats.....					7 50					
		Supplies.....					53 94					
		<i>Farm No. 9—Prince Albert.</i>						74 70				
		For Lumber.....					39 83					
		Supplies.....					8 65					
		2 bottles pain-killer					1 00					
		Horse hire.....					25 00					
		Repairs to implements					8 00					
		Ferriage.....					2 00					
		1 rake, &c					2 50			87 08		
		<i>Farm No. 10—Carlton.</i>										
		For Supplies.....					60 17					
		Hay and stabling.....					17 00					
		Supplies.....					53 93					
		Bran and oats.....					9 75			140 85		
		<i>Farm No. 11—Eagle Hills.</i>										
		For Supplies					38 85					
		Freighting.....					12 96					
		Supplies.....					15 87					
		Locks, nails, &c.....					9 38					

P. C. Pambrun.....	1,800 whitefish.....	225 00			
J. Little.....	Freighting.....	10 00			
T. P. Wadsworth.....	Horse shoeing.....	4 00			
J. Longmore.....	Instructor McCord's travelling expenses.....	21 16			
J. W. Plante.....	Freighting.....	11 00			
P. C. Pambrun.....	do.....	4 90			
W. Turner.....	Driving cattle.....	16 00			
	Teaming.....	11 00			
			483 22		
<i>Farm No. 12—Battle River.</i>					
Mahoney & McDonald.....	For Supplies.....	15 70			
Smart & Co.....	do.....	2 50			
P. Balleudine.....	Nails.....	2 62			
W. Fitzgerald.....	Fitting ploughs.....	6 00			
G. D. Gopsill.....	Horse hire.....	16 00			
			42 82		
<i>Farm No. 13—Jack Fish Creek.</i>					
Mahoney & McDonald.....	For Supplies.....	218 18			
J. W. Fisher.....	do.....	7 50			
D. L. Clink.....	Beef.....	16 00			
J. Little.....	Potatoes.....	18 75			
Smart & Co.....	Matches.....	0 75			
			261 18		
<i>Farm No. 14—Fort Pitt.</i>					
J. Halley & Co.....	For 1 box soap.....	13 20			
P. Balleudine.....	Sacks.....	4 25			
J. Longmore.....	Freighting.....	17 27			
do.....	Carrying mail.....	0 56			
			35 28		
<i>Farm No. 15—Frog Lake, Fort Pitt.</i>					
Mahoney & McDonald.....	For Supplies.....	27 13			
Hudson Bay Co.....	Horse hire, &c.....	2 75			
J. Halley & Co.....	1 box soap.....	13 20			
D. O'Neil.....	Care of cattle.....	10 00			
J. Longmore.....	Freighting.....	17 28			
P. C. Pambrun.....	do.....	66 44			
			136 80		
Carried forward.....					
			8,101 87	108,814 97	125,526 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.	cts.	cts.	cts.	cts.	cts.
Vote 177.....		Brought forward.....			8,101 87	108,814 97	125,526 50	
		MAINTENANCE—Continued.						
		<i>Farm No. 16—Saddle Lake.</i>						
	Hudson Bay Co.....	For Supplies.....	102 29					
	do.....	Freighting.....	186 91					
	E. McGilivray.....	Supplies.....	26 39					
	R. Scott.....	do.....	36 52					
	G. Blake.....	Flour.....	12 50					
	D. Ross.....	Meals.....	5 00					
	J. Asham.....	Freighting.....	23 86					
	J. E. Pruden.....	do.....	42 25					
	Norris & Logan.....	do.....	108 00					
	A. House.....	Horse hire.....	2 00		545 72			
		<i>Farm No. 17—Lac La Nonne.</i>						
	Hudson Bay Co.....	For Supplies.....	45 43					
	P. Blanchette.....	do.....	26 60					
	Norris & Logan.....	do.....	83 50					
	do.....	do.....	67 86					
	Brown & Curry.....	do.....	15 70					
	J. A. McDougall.....	Lamp glasses.....	1 75					
	D. Ross.....	Meals.....	14 00					
	R. McDonald.....	Oats.....	35 00					
	J. Kirkness.....	Lime.....	15 00					
	Villiers & Pearson.....	Utensils.....	27 75					
	D. Ross.....	Fodder.....	12 25					
	J. Callion.....	Building chimney.....	11 00					
	P. A. McDonald.....	Protest of cheque drawn by late agent J. G. Stewart, in favor of A. Doyle, farm labourer.....	4 50					360 34

Farm No. 18—Peace Hills.

J. A. McDougall.....	For Lamp glasses.....	1 75
R. Lang.....	Beef.....	48 96
C. W. Setter.....	Cartridges.....	2 00
K. McDonald.....	Oats.....	35 00
Villiers & Pearson.....	Coffee.....	2 28
Norris & Logan.....	Supplies.....	332 02
Hudson Bay Co.....	do.....	201 90
W. Lemieux.....	do.....	52 90
F. Oliver.....	do.....	3 50
Brown & Curry.....	do.....	7 20
D. Ross.....	Meals.....	5 00
J. McDonald.....	Freighting.....	11 48
North-West Mounted Po- lice.....	800 lbs. beans.....	80 00
D. Ross.....	Fodder.....	27 75

811 72

Farm No. 19—Morleyville.

I. G. Baker & Co.....	For Outfit for Instructor Gowan.....	50 25
J. Monty.....	Freighting do.....	60 00
R. Christie.....	Board of Instructor Morice.....	9 75
M. L'Hirondelle.....	Horse hire.....	1 00
G. C. King.....	Freighting.....	67 56
D. W. Davis.....	Supplies and rations.....	105 29
D. McDougall.....	do.....	15 00
J. F. B. Morice.....	Rations.....	4 23

313 08

Farm No. 20—Blackfoot Crossing.

J. Sproul.....	For Freighting.....	10 25
T. Banbury.....	do.....	51 38
J. House.....	do.....	1 96
H. Burgoyne.....	do.....	5 50
I. G. Baker & Co.....	Supplies.....	66 85
D. W. Davis.....	do.....	391 01
Cuthbert & McGillis.....	Freight of a boat.....	10 00
J. Taylor.....	Fodder.....	2 50
W. Read.....	do and shoeing.....	2 50
North-West Mounted Po- lice.....	Oats.....	77 25
J. House.....	Coal.....	5 00
Taylor & Christie.....	Meals.....	18 00
J. L'Heureux.....	Interpreting.....	70 00

712 20

Carried forward.....

10,844 93

108,814 97

125,526 50

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
Vote 177.		Brought forward	10,844	93	108,814	97	125,526	50
		MAINTENANCE—Continued.						
		<i>Farm No. 21—Piegan Reserve.</i>						
	F. Sansel	For Services	30	33				
	T. Banbury	Freighting	19	05				
	F. LaRoque	do boat	4	00				
	W. Read	Repairs to ploughs	1	50				
	G. F. Lount	Services as Veterinary Surgeon	2	00				
	M. J. Walsh	Freighting	4	11				
	W. Whitney	Horse shoeing	7	00				
	North-West Mounted Po- lice							
	D. W. Davis	Rations and fuel	89	49				
	H. Taylor	Supplies	617	61				
		Meals	5	00				
					780	09		
		<i>Farm No. 22—Blood Reserve.</i>						
	George Hodgson	For Teaming	15	00				
	Jas. House	do	15	43				
	W. Whitney	Repairs to implements	7	50				
	D. W. Davis	Supplies	998	57				
	J. B. Smith	Hay, &c.	112	33				
	Rev. S. Thivette	Potatoes	21	00				
	Taylor & Christie	Meals	3	00				
	Sproul & Walsh	Freighting	8	15				
	J. B. Smith	do	1	28				
	T. Watcher	Fodder	59	00				
					1,241	28		
		<i>Farm No. 23—Pincher Creek.</i>						
	D. W. Davis	For Supplies	1,001	87				
	do	Coal oil, &c.	22	00				
	J. G. Baker & Co.	Beef and butter	148	98				

J. Taylor.....	Supplies.....	6 50			
H. Taylor.....	Board of Instructors.....	20 00			
F. S. Lee.....	Beef.....	48 89			
C. Smith.....	do.....	56 48			
F. Miller.....	Wages as carpenter.....	105 00			
W. Whitney.....	Blacksmithing.....	20 60			
W. Read.....	do.....	12 87			
R. K. Kennefeck.....	do.....	9 50			
H. H. Vice.....	Messenger.....	6 00			
W. S. Lee.....	Sundry supplies.....	308 75			
M. Hollway.....	Teaming.....	11 10			
			1,778 54		
<i>Farm No. 24—Fish Creek.</i>					
I. G. Baker & Co.....	For Supplies.....	382 18			
D. W. Davis.....	do.....	457 68			
G. C. King.....	do.....	532 66			
M. J. Walsh.....	do.....	90 82			
F. T. Hay.....	do.....	18 24			
A. L. Hironell.....	do.....	2 40			
J. McFarlane.....	do.....	20 00			
W. Whitney.....	Blacksmithing.....	9 30			
W. Read.....	do.....	6 63			
R. K. Kennefeck.....	do.....	9 50			
D. Hamilton.....	Coal.....	39 50			
F. Pace.....	Veterinary services.....	3 25			
G. F. Lount.....		27 00			
			1,599 36		
Mowat & Saffery.....	For Supplies.....		44 04		
<i>Farm No. 25—Moose Mountain.</i>					
I. G. Baker & Co.....	Sundries Purchased for Distribution to Various Farms.				
Hudson Bay Co.....	For Sundry supplies.....	64 68			
do.....	Storage of supplies.....	90 00			
do.....	Balance due on freight of farmers' supplies from South				
	Branch of Saskatchewan to various points, in 1879....	583 02			
	Settlement of accounts contracted for by Jas. G. Stewart,				
	late Agent at Edmonton.....	769 08			
T. C. Power & Bro.....	8 memorandum books.....	5 00			
F. Miller.....	Freighting for farms generally.....	171 93			
E. Dewdney.....	Sundry expenses.....	179 00			
Mahoney & McDonald.....	Sundries.....	29 25			
	Carried forward.....	1,891 96	16,288 24	108,841 97	125,526 60

A.—INTERCOLONIAL RAILWAY.

STATEMENT of the Gross Expenditure for Year ended 30th June, 1881.

	\$	cts.	\$	cts.	\$	cts.
1.—CAPITAL ACCOUNT.						
Rivière du Loup Branch—						
Track-laying, repairs, &c.....	\$324,429	58				
LESS—Credits for surplus material, &c....	16,623	12				
			307,806	46		
Rolling stock.....			224,940	24		
Loop line.....			353	97		
					533,100	67
Halifax extension.....					33,684	27
Increased accommodation at St. John					10,373	15
Nut locks.....					7,202	17
Completion of line.....					4,349	28
F. Shanly and Staff, salaries and expenses.....					11,958	12
Legal expenses.....					8,065	14
Total Expenditure during the year.....						608,732 80
2.—WORKING EXPENSES.						
Locomotive power.....					586,998	84
Car expenses					411,391	76
Maintenance of way and works.....					380,312	89
Station expenses.....					241,194	44
General charges					122,141	12
Car mileage					17,244	75
Expenses in case of King <i>vs.</i> Brydges					567	47
						1,759,851 27
3.—STORES.						
Stores.....						149,812 03
Gross Expenditure for year 1880-81...						2,518,396 10

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

B.—INTERCOLONIAL RAILWAY.

STATEMENT of Working Expenses and Revenue accrued during the Year
ended 30th June, 1881.

	\$ cts.	\$ ct..
WORKING EXPENSES.		
Locomotive power.....	586,998 84	
Car expenses.....	411,391 76	
Maintenance of way and works.....	380,312 89	
Station expenses.....	241,194 44	
General charges.....	122,141 12	
Car mileage.....	17,244 75	
Expenses in case of King vs. Brydges.....	567 47	
		1,759,851 27
REVENUE.		
Passenger traffic.....	545,114 48	
Freight traffic.....	1,113,872 21	
Mails and sundries.....	101,407 23	
		1,760,393 92
Excess of Revenue.....		542 65

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

C.—INTERCOLONIAL RAILWAY.

STORES ACCOUNT for Year ended 30th June, 1881.

	\$	cts.	\$	cts.	\$	cts.
Dr.						
To Balance 30th June, 1880					163,889	03
Gross receipts during year 1880-81			897,705	46		
LESS—Gross issues do			747,893	43	149,812	03
Balance on hand 30th June, 1881 :—						
Fastenings			19,310	44		
Rails			47,719	69		
Other stores			246,670	93	313,701	06

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

D.—INTERCOLONIAL RAILWAY.

STATEMENT of Open Accounts, per Railway Books, 30th June, 1881.

	\$	cts.	\$	cts.	cts.
DR.					
Cash.....			8,844	63	
Stations.....			56,932	35	
Spring Hill Coal Company.....				18	39
Acadia Coal Company.....			2,606	67	
Intercolonial Coal Company.....			5,529	00	
Intercolonial Express Company.....			1,872	08	
Rents Account.....			3,158	81	
Suspense Account.....			2,791	92	
James Harris & Co.....				9	30
Steel Company of Canada.....			12,882	18	
Prince Edward Island Steam Navigation Company.....				117	28
James Coleman.....				100	00
Spring Hill and Parrsboro' Railway.....			3,171	99	
Western Counties Railway :—					
General Account.....	15,857	35			
Traffic Account.....		1,657	42		
Windsor Branch Railway.....			17,514	77	
Windsor and Annapolis Railway (Old Account).....				225	59
Punchard, Clark & Co.....			6,746	58	
Prince Edward Island Railway.....			7,652	34	
St. Martin's and Upham Railway.....				317	86
Elgin Branch Railway.....			4,122	39	
Kent Northern Railway.....				726	10
Canadian Pacific Railway (Old Account).....				57	00
Windsor and Annapolis Railway (New Account).....			5,219	66	
Canada Southern Railway.....			1,587	78	
Albert Railway.....				0	17
Great Western Railway.....				27	86
Credit Valley Railway.....				2	00
Canadian Pacific Railway (New Account).....				9	00
St. Paul Minneapolis and Manitoba Railway.....			271	42	
John Sutton.....				8	00
Coldbrook Mills.....				100	00
Halifax Rolling Mills.....			1,967	41	
J. N. Pouliot.....				36	83
Steamer "City of St. John".....				352	20
Norris Best.....			1,744	41	
S. McKean.....				302	95
J. R. Bruce.....				0	44
W. B. Vatterlein.....				12	00
Western Union Telegraph Company.....				58	00
Montreal Telegraph Company.....			2,442	52	
B. Deveber.....				6	00
Sugar Refinery, Moncton.....				76	00
Record & Boyer.....			3,456	04	
G. Skeffington.....				21	18
J. Patterson.....				100	00
Nova Scotia Government.....				10	30
Nova Scotia Forge Company.....			280	45	
Delaware and Hudson Canal Company.....			1,546	64	
A. J. Babang & Co.....				16	75
J. & F. Burpee.....				16	00
				3	93
Carried forward.....			155,153	17	

D.—INTERCOLONIAL RAILWAY.—*Concluded.*

STATEMENT of Open Accounts, per Railway Books, 30th June, 1881.

	\$	cts.	\$	cts.	\$	cts.
Dr.						
Brought forward.....			155,153	17		
J. Peters.....			493	00		
J. Greenfield.....			6	10		
J. Wetmore.....			85	00		
John Starr.....			62	00		
F. A. Jones.....			258	50		
P. Mitchell.....			6,500	00		
Post Office Department.....			21,214	41		
Department of Militia and Defence.....			4,233	72		
Department of Agriculture.....			641	72		
Department of Marine and Fisheries.....			43	80		
Dorchester Penitentiary.....			12	52		
Department of Justice.....			810	45		
Assistant Engineer, Department of Public Works.....			30	77		
J. O. Fish.....			86	31		
A. Forbes.....			82	18		
Capital Suspense Account.....			28,501	35		
LESS—Credit Balances :—			221,215	00		
Chatham Branch Railway.....	372	71				
Halifax and Cape Breton Railway.....	53	81				
Grand Trunk Railway (General Account).....	6,694	75				
do (Traffic Account).....	14,266	14				
Accident Insurance Company.....	11,503	21				
G. and G. Flewelling.....	31	61				
A. McBean.....	0	76				
R. McKean.....	8	00				
Allan Brothers.....	19	20				
A. Grant.....	2	70				
Washburn Car Wheel Company.....	71	90				
Colonel Laurie.....	17	25				
Clish, Crowe & Co.....	111	68				
			33,155	72		
General Stores.....					188,059	28
					313,701	06
					501,760	34
Cr.						
Dominion Account.....					501,760	34

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

A.—PRINCE EDWARD ISLAND RAILWAY.

WORKING Expenses and Revenue accrued during Year ended 30th
June, 1881.

	\$	cts.	\$	cts.
WORKING EXPENSES.				
Locomotive power.....	45,025	92		
Car expenses	25,823	34		
Maintenance of way and works	98,301	59		
Station expenses.....	22,165	99		
General charges.....	11,806	04		
			203,122	88
REVENUE.				
Passenger traffic.....	57,188	30		
Freight do	65,326	13		
Mails and sundries	8,617	00		
			131,131	43
Excess of Working Expenses over Revenue, 1880-81.....			71,991	45

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

B.—PRINCE EDWARD ISLAND RAILWAY.

GENERAL Stores Account for Year ended 30th June, 1881.

	\$	cts.	cts.
DR.			
To Balance on hand 30th June, 1880			70,617 99
CR.			
By Excess of issue over purchases during year 1880-81			4,959 91
Balance on hand 30th June, 1881, consisting of—			
Old iron rails and fastenings	31,019	92	
Iron rails and fastenings		735	70
Miscellaneous stores	33,902	46	
			65,658 08

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

C.—PRINCE EDWARD ISLAND RAILWAY.

BALANCE SHEET, per Railway Books, 30th June, 1881.

	\$	cts.	\$	cts.	\$	cts.
Dr.						
Stores.....						65,658 08
CR.						
Open Accounts—Credit Balances:—						
Accident Insurance.....	2,507	68				
New Locomotive Suspense Account.....	4,300	00				
			6,807	68		
Less—Debit Balances:—						
Cash.....	1,049	33				
Stations.....	989	82				
Canadian Engine and Locomotive Co.....	666	35				
Post Office Department.....	2,016	00				
Militia Department.....	218	55				
Suspense Account.....	354	42				
			5,294	47		
Net Balances, Open Accounts.....			1,513	21		
Dominion Account.....			64,144	87		
						65,658 08

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

A.—CANADIAN PACIFIC RAILWAY—PEMBINA BRANCH

WORKING Expenses and Revenue accrued from 1st July, 1880, to 30th April, 1881.

	\$	cts.	\$	cts.	\$	cts.
WORKING EXPENSES.						
Locomotive power.....			85,415	91		
Car expenses.....			34,186	77		
Maintenance of way and works.....			55,959	22		
Station expenses.....			31,133	61		
General charges.....			26,422	91		
Car mileage.....			3,26	56		
					236,944	98
REVENUE.						
Passenger traffic.....			101,749	09		
Freight do.....			164,252	32		
Mails and sundries.....			25,496	65		
					291,498	06
Of which Freight and other accounts charged by Traffic Department to Construction and remaining in Suspense to be adjusted and settled in 1881-82.....				9,187	53	
					282,310	53
ADD—25 per cent. of traffic accrued to 10th February, 1880, paid by Upper & Co	15,165	56				
Of which credited in 1879-80.....	3,400	00				
				11,765	56	
					294,076	09
Excess of Revenue, 1880-81.....						57,131 11

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

B.—CANADIAN PACIFIC RAILWAY.

BALANCE SHEET, per Railway Books, 30th June, 1881.

	\$	cts.	\$	cts.	\$	cts.
DR.						
Open Accounts—Debit Balances :—						
Canadian Pacific Railway Company			110,415	94		
Chicago, Milwaukie and St. Paul Railway.....			196	11		
Vermont Central Railway.....			83	15		
St. Boniface Junction Agent.....			24	07		
St. Boniface Ticket Agent.....			241	67		
Delaware and Hudson Canal Company.....			4	32		
St. Paul and Duluth Railway.....			4	34		
			110,969	60		
LESS Credit Balances :—						
Contract No. 15	3,331	20				
Michigan Central Railway.....		22 90				
			3,354	10		
CR.					107,615	50
Dominion Account per Railway Books.....			116,803	03		
Less—Construction Accounts in Suspense.....			9,187	53		
					107,615	50

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

A.—WINDSOR BRANCH, INTERCOLONIAL RAILWAY.

WORKING Expenses and Revenue accrued during Year ended 30th
June, 1881.

	\$	cts.	\$	cts.
WORKING EXPENSES.				
Maintenance of way and works.. . . .			£	20,502 26
REVENUE.				
Accrued in 1880-81.....	21,216	53		
Less—Over-credited in 1879-80 Intercolonial Railway, Traffic on Main Line between Junction and Halifax.....	3,753	69		
			17,462	84
Excess of Working Expenses, 1880-81.....			3,039	42

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

B.—WINDSOR BRANCH, INTERCOLONIAL RAILWAY.

BALANCE SHEET, 30th June, 1881.

	\$	cts.	\$	cts.
DR.				
Open Accounts :—				
Windsor and Annapolis Railway.....	1,978	74		
Intercolonial Railway.....	1,369	84		
Stores.....				
CR.				
Dominion Account				

3,348 58

3,537 79

6,886 37

6,886 37

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 1.

Dr. STATEMENT showing the Debt of the PROVINCE OF CANADA, to the 30th June, 1881. Cr.

1880.		\$	cts.	1880.		\$	cts.
June 30....	To Balance.....	37,225	09	Dec. 31...	By Excess of Capital credited "Compensation to Seigniors Fund" over the amount as settled by the Commissioners on account of the Seignior of Rivière du Sud	34	70
Dec. 31...	Amounts charged to this account in accordance with Orders in Council of the 21st March, 1874, and 7th and 25th October, 1876, on account of the following Seigniorities:— Grosse Bois..... Rivière du Sud..... Payment to L. R. Church for professional services, Belleau vs. Regina..... Payment to D. O'Connor for professional services, Resene Co. vs. Regina..... Transfer of balance of Widows' Pensions Account..... Amount of land sold as Clergy Land, which was properly Indian Land.....	1,780 778 720 47 502 44	00 94 00 40 90 85		Balance.....	41,064	48
		41,039	18			41,039	18

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881

No. 2.

DR. PROVINCE OF ONTARIO—DEBT ACCOUNT. CR.

1880.		\$	cts.	1881. June 30....	By Balance carried down.....	\$	cts.
	To Balance brought down		6,740,060	63			6,740,060 63
1881. July 1.....	To Balance from last year.....		6,740,060	63			

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

DR. SUNDRY SPECIAL AND SUSPENSE ACCOUNTS, ONTARIO AND QUEBEC. CR.

COURT HOUSES, &c., PROVINCE OF QUEBEC.	\$	cts.	\$	cts.	1880.	\$	cts.
R. P. Vallée, M.P., for interest due to the County of Portneuf.....		72 00			July 1		
Sundry persons for interest paid on Kamouraska Court House Debentures.....		630 16				By Balance	304,820 09
do do Aylmer Court House Debentures.....		1,675 40					
				2,377 56			
CROWN TIMBER OFFICES.							
(OTTAWA.							
A. J. Russell, salary as Collector.....	2,600 00						
C. S. McNair do Assistant Collector.....	1,800 00						
James Ritchie do Book-keeper.....	1,400 00						
A. J. Russell, jun. do Draughtsman.....	1,200 00						
E. Smith do Clerk.....	1,000 00						
J. Darby do do.....	730 00						
S. C. Larose do do.....	730 00						
J. Slater do do.....	730 00						
J. Macdonald do Deputy Slide Master.....	85 00						
J. Redmond do Boatman.....	454 00						
J. Steen do Timber Counter.....	481 00						
J. Jackson do Messenger.....	400 00						
A. J. Russell, Contingencies.....	1,068 46						
		12,677 46					
QUEBEC							
McLean Stewart, salary as Collector.....	2,600 00						
J. McKay do Assistant Collector.....	1,500 00						
Pierre Miller do Clerk.....	1,100 00						
Contingencies.....	136 80						
		5,336 80					
Printing and stationery.....		207 81					
				18,222 07			
Balance carried down.....				284,220 46			
					1881.		
					July 1.	By Balance brought down.....	304,820 09
							284,220 46

No. 4.

PROVINCE OF QUEBEC—DEBT ACCOUNT.

CR.

DR.

1880. July 1.....		1881.			\$ cts.
		\$	cts.		
To Balance.....	By Cash on account of interest on Montreal Turn-	4,631,952	59	pike Trust Debentures.....	7,200 00
One year's interest on Montreal Turnpike Trust	Balance	7,200	00		4,632,119 78
Cyrille Tessier, one year's ground rent, Protestant Cemetery.....		55	80		
P. T. D. DeLaronde, three year's rent of land in Quebec.....		111	39		
		4,639,319	78		4,639,319 78

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

No. 5.

Dr.

PROVINCE OF NOVA SCOTIA—DEBT ACCOUNT.

Cr.

1880.	\$	cts.	1881.	\$	cts.
To Payment on account, Railways.....	13,652	93	July 1..... By Balance	40,394	26
do do Debt.....	9,000	00			
Provincial Notes redeemed during the year	229	67			
Savings Bank balances revised.....	75	45			
Interest on above.....	52	30			
Balance	17,383	91			
	40,394	26		40,394	26

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

Dr.

PROVINCE OF NOVA SCOTIA—SUBSIDY ACCOUNT.

Cr.

		\$	cts.		\$	cts.
1880.				By $\frac{1}{2}$ year's Subsidy.		185,120 00
July 1.....	To Cash.....	219,188 63		Lighthouse and other stores taken over at Confederation, \$58,964.38, but not credited to Debt Account until 13th March, 1878, \$32,430.41, and interest on \$8,367.77 Halifax Post Office which was charged to debt in 1878, but reversed by Order in Council, 12th May, 1880, \$836.77		33,267 18
Nov. 20....	do	50,000 00		Interest on \$30,957.30	923 93	
1881.				Less—Interest on \$3,573.98 \$77 37		
Jan. 3.....	Interest on \$50,000, for 42 days.....	287 67		1,123.24 28 98		
	Cash.....	135,605 83		681.27 17 03	122 48	801 45
				By $\frac{1}{2}$ year's Subsidy		185,120 00
				Interest on \$40,627.85	1,015 70	
				Less—Interest on \$9,000.00 \$157 81		
				13,652.93 78 55		
				233.59 5 84	242 20	773 50
						405,082 13

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 7.

Dr.

PROVINCE OF NEW BRUNSWICK—DEBT ACCOUNT.

Cr.

1880.		1881.			\$ cts.
		\$	cts.		
June 30....	To Balance	22,233	76	By Balance.....	33,449 87
	Payments to the following persons on account disputed territory :—				
	W. Dunn.....	7,739	32		
	Hon. J. Glazier.....	1,000	00		
	J. Tibbits.....	649	59		
	B. Beveridge.....	830	69		
	R. Kerr.....	978	64		
	Revision of Savings Bank balance.....	10	67		
	13½ year's interest on Savings Bank balance.....	7	20		
		33,449	87		

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

No. 8.

Dr.

PROVINCE OF NEW BRUNSWICK—SUBSIDY ACCOUNT.

Cr.

		\$	cts.			\$	cts.
1880.				1880.			
Feb. 11...	To Advance on account of Subsidy		70,000 00	July 1.....	By $\frac{1}{2}$ year's Subsidy.....	\$214,237 60	
June 14...	do do		75,000 00		Less interest on overdrawn debt, &c.....	555 55	
	Interest on advance of \$70,000. \$1,352 10						
	do do \$75,000. 164 38						213, 82 05
July 1...	Cash.....	1,516 48		1881.			
August 9.	Advance on account of Subsidy	67,165 57		July 1.....	$\frac{1}{2}$ year's Subsidy.....	214,237 60	
Nov. 19...	do do	60,000 00			Less interest on overdrawn debt, &c.....	570 63	
	Interest on Advance.....	287 67					213,606 97
1881.							
Jan. 1...	Cash	103,379 30					
							427,349 02

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

No. 9.

PROVINCE OF BRITISH COLUMBIA—DEBT ACCOUNT.

CR.

DR.

1881.		\$ cts.	1880. July 1... By Balance..... 1881. June 13...	\$ cts. 500,382 53 12 08 819 87 501,214 48
June 13...	To One-half cost of Mail Service, from 1st January to 19th July, 1871, between Great Britain and San Francisco	1,300 96 499,913 52		
do 30...	To Balance		Difference between the amount credited the Province in 1871-72 and that now allowed by the Imperial Post Office..... Difference between British Columbia and Canadian par of exchange on \$218,632 34, floating debt of the Province, charged to Provincial Debt, at 9½ per cent. premium instead of \$4.85	12 08
		501,214 48		819 87 501,214 48

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

No. 10.

Dr. PROVINCE OF BRITISH COLUMBIA—SUBSIDY ACCOUNT. Cr.

1880.		\$	cts.	1880.		\$	cts.
July 1.....	To Cash.....	104,009	56	July 1.....	By Subsidy	91,500	00
					Interest on \$500,382.53.....	12,509	56
1881.				1881.			
Jan. 1.....	To Cash.....	104,009	56	Jan. 1.....	By Subsidy	91,500	00
					Interest on \$500,382.53.....	12,509	56
						208,019	12

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

No. 11.

PROVINCE OF MANITOBA—DEBT ACCOUNT.

Cr.

Dr.

	\$	cts.	1880. July 1.....	By Balance	\$	cts.
1880.						
Sept. 30 ... To Cash.....	100,000	00			393,060	89
Balance.....	293,060	89			393,060	89
	<hr/>		1881.			
			June 30....	By Balance	293,060	89
	<hr/>					

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 12.

Dr.

PROVINCE OF MANITOBA—SUBSIDY ACCOUNT.

Cr.

1880.		\$	cts.	1880.		\$	cts.
July 3.....	To Cash.....	50,233	32	July 1.....	By ½ year's subsidy	21,800	00
Aug. 16....	Amount for care of lunatics deducted from Subsidy.....	2,593	20	do	do additional for seven years.....	13,373	48
Dec. 31....	Amount for care of lunatics to 31st December....	1,359	95	do	do until end of 1881.....	7,826	52
				Interest on \$393,060.89.....		9,826	52
1881.							
Jan. 3.....	To Amount for care of lunatics to 30th June, 1880. Cash.....	611	29	Jan. 1.....	By ½ year's subsidy	21,800	00
		50,855	28	do	do additional for seven years.....	13,373	48
				do	do until end of 1881.....	7,826	52
				Interest on \$393,060.89.....		9,826	52
						105,653	04

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

No. 13.

PROVINCE OF PRINCE EDWARD ISLAND—DEBT ACCOUNT.

Cr.

Dr.

1881.		\$	cts.	1880.		\$	cts.
May	To Cash		82 00	July 1.....	By Balance.....	793,356 12	
	Balance carried down.....		793,274 12				
			793,356 12	1881.		793,356 12	
				July 1.....	By Balance.....	793,274 12	

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 14.

CR.

PROVINCE OF PRINCE EDWARD ISLAND—LAND ACCOUNT.

DR.

		1881.			
1880.		\$	cts.		\$ cts.
July 1...	To Balance	729,205	95	June 30... By Balance	738,154 17
Aug.....	Cash.....	5,887	69		
Oct.....	do	3,060	53		
	To Balance.....	738,154	17		738,154 17

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

INDEX

	PART	PAGE
"A" Battery of Artillery, Maintenance of.....	ii	157
<i>Accounts with the Provinces</i>	iv	1
Account General, Indians Manitoba and North-West.....	iii	44
Administration of Justice, Expenditure.....	ii	78
do do do Ontario.....	ii	79
do do do Quebec.....	ii	82
do do do Nova Scotia.....	ii	84
do do do New Brunswick.....	ii	85
do do do Manitoba.....	ii	87
do do do North-West Territories.....	ii	87
do do do British Columbia.....	ii	88
do do do Prince Edward Island.....	ii	87
do do do Miscellaneous.....	ii	89
do do do Gratuity to Widows of late Judges.....	ii	203
Admiralty Court (<i>Vice</i>) Quebec.....	ii	83
do do Nova Scotia.....	ii	85
do do New Brunswick.....	ii	86
Adjutant-General's Staff, Salaries of the.....	ii	38
do Deputies, Pay and Allowances to.....	ii	151
Adulteration of Food, Expenditure.....	ii	294
Agriculture, Statistics and Immigration, Salaries of the Department of.....	ii	52
do do do Contingencies do.....	ii	73
do do Arts, Expenditure.....	ii	99
Allan Line of Steamers, Subsidies to.....	ii	196
Allowances, Superannuation.....	ii	113
do Judges on Circuit Duty, Ontario.....	ii	81
do do do Quebec.....	ii	83
do do do Nova Scotia.....	ii	85
do do do New Brunswick.....	ii	86
do do do Manitoba.....	ii	87
do do do British Columbia.....	ii	89
do do do Prince Edward Island.....	ii	88
do District Staffs of Militia.....	ii	151
do Drill Instruction.....	ii	155
Ammunition Supply for Militia.....	ii	194
Anglo-American Telegraph Co., Subsidy to.....	ii	286
Annual Drill Pay and Allowances.....	ii	195
Annual Register	ii	212
Appeal, Salaries of the Court of, Ontario.....	ii	79
Arbitrations and Awards, Salaries, Travelling Expenses, &c.....	ii	276
Archives, Care of	ii	100
Armouries, Rent and Contingencies of.....	ii	155
Agricultural Delegates.....	ii	129
Annapolis River, Harbour	ii	270

	PART	PAGE
Artillery, Garrison, Maintenance and Equipment of	ii	157
do Field Batteries, Maintenance and Equipment of.....	ii	157
Artillery Bands, Aid to	ii	169
Arms and Ammunition, Revenue from sale of.....	i	37
Army Duties Commuted	ii	207
Arts, Agriculture and Statistics, Expenditure.....	ii	99
Assets and Liabilities, 1867 to 1881.....		xvii
Assistant Receiver-General's Office, Toronto, Salaries and Contingencies	ii	16
do do Halifax do do	ii	17
do do St. John do do	ii	17
do do Winnipeg do do	ii	18
do do Victoria do do	ii	18
Auditor-General's Office, Salaries of.....	ii	42
do do Contingencies.....	ii	63
Auditor's Office, Halifax, Salaries and Contingencies	ii	17
do St. John do	ii	18
do Charlottetown do	ii	19
do Prince Arthur's Landing do	ii	19
Authorized Loans and Debentures, Issued and Redeemed, July, 1880, to June, 1881...		lx
Awards and Arbitrations, Salaries	ii	276
BALANCE Sheet, Canada		xxviii
Balance of Loans Authorized and Debentures Redeemed, July, 1880, to June, 1881.....		lx
"B" Battery of Artillery, Maintenance of.....	ii	159
Baring Bros. & Co., Banking Accounts.....		xxxiv
Banks, Special Accounts with.....		xxviii
Bank Issues, Duties received.....	i	39
Banque St. Hyacinthe, Account.....		xxviii
do Ville Marie.....		xxviii
do St. Jean.....		xxviii
Batteries of Artillery, Garrison, Maintenance and Equipment of	ii	157
do do Field do do	ii	
Bands, Military Aid to.....	ii	169
Battalion Rifle Associations, Aid to.....	ii	165
Beauharnois Canal, Salaries and Contingencies.....	ii	281
do Expenditure, Capital Account.....	ii	226
do Revenue from Tolls, &c.....	i	20
do Hydraulic Rents	i	26
Better prevention of Crimes Act, Expenditure under	ii	92
Belleville Public Building	ii	242
Bill Stamps, Revenue from, and Commissions allowed Distributors	i	40
Births and Burials, Registration of, Quebec	ii	99
Board, Treasury, Salaries.....	ii	44
do do Contingencies.....	ii	65
do Civil Service, Salaries.....	ii	55
do do Contingencies.....	ii	76
do of Experts and Outside Detective Service	ii	289
Booms and Slides, Revenue and Expenses of Collection.....	i	22
do Construction	ii	275
do Salaries and Contingencies.....	ii	286

	PART	PAGE
Brantford, Public Buildings.....	ii	244
Bridges, Receipts from.....	i	24
British Postage, Revenue.....	i	18
Brigade Majors, Militia, Pay and Allowances.....	ii	153
British Columbia, Customs Duties collected.....	i	8
British Columbia, Customs Duties collected, Recapitulation.....	i	10
do do Seizures, Revenue from.....	i	65
do do Recapitulation.....	i	65
do Excise Duties, collected.....	i	12
do do Recapitulation.....	i	14
do Sick Mariners' Fund Revenue.....	i	31
do Steamboat Inspection Fund Revenue.....	i	34
do Fisheries, Salaries and Disbursements.....	ii	199
do Lighthouses, Construction and Maintenance.....	ii	198
do Debentures, Commissions.....	ii	16
do Savings Bank Agencies, Annual Transactions.....		xlix
do Assistant Receiver General's Office, Salaries.....	ii	18
do Lieutenant-Governor's Salary.....	ii	34
do Penitentiary, Maintenance.....	ii	94
do do Details of Expenditure.....	iii	15
do do Construction.....	ii	255
do Marine Hospital, Maintenance of.....	ii	110
do Marine Agency, Salaries, &c.....	ii	198
do Debt Account.....	iv	10
do Suspense Account.....		xxxiv
do Subsidy do.....	ii	298
do do do Details of.....		xxiii
do Indians, Annuities to.....	ii	223
do do do Expenditure.....	iii	31
do Public Works Agency, Salaries and Contingencies.....	ii	285
do Lighthouse do do do.....	ii	198
do Post Office Revenue.....	i	16
do do Expenditure.....	ii	295
do Telegraph Receipts.....	i	26
do Steamboat Inspection.....	ii	200
do Interest on Debentures.....	ii	8
do Loan.....	ii	30
do Supreme Court, Salaries.....	ii	88
do do Circuit Allowances.....	ii	89
do County Court, Travelling Expenses.....	ii	88
do Customs, Salaries and Contingencies of Ports.....	ii	289
do Excise do do do.....	ii	291
do Weights and Measures Stamps Revenue.....	i	43
Buildings Chargeable to Capital.....	ii	225
do Income.....	ii	242
Burlington Bay Canal, Receipts and Expenses of Collection.....	i	20
do do do Recapitulation.....	i	22
do Salaries and Contingencies.....	ii	283
do Expenditure.....	ii	278

	PART	PAGE
Burlington Bay Canal, Total Expenditure to 30th June, 1881.....		xxviii
British Tenant Farmers' Delegates to Canada	ii	129
CANADA, Debt of, 1868 to 1881.....		xix
do do Payable in London, 1868 to 1881.....		xxi
do Assets and Liabilities, 1868 to 1881.....		xix
do Capital Expenditure do		xxiii
do Receipts and Capital Expenditure, 1868 to 1881.....		xxv
do Balance Sheet.....		xxviii
do Consolidated Fund.....		xxxvi
do Receipts and Payments, 1881.....		xxxviii
do Province of, Sterling Debentures Redeemed.....	ii	31
do Currency Debentures, Redemption of.....	ii	31
do Province of, Debt Account	iv	2
do Dominion Debentures, Payable in London, Interest on.....	ii	3
do do do Canada do	ii	8
do do 5 and 6 per cent. Stock.....	ii	9
do Province Debentures, Payable in London	ii	2
do do do Canada	ii	8
do do Commission and Brokreaqe	ii	15
do Purchase of Dominion 4 and 6 per cents.....	ii	28
do Loans.....	ii	28
do do Redemption of.....	ii	31
do Supreme Court of, Salaries and Contingencies.....	ii	78
do Exchequer, do do do	ii	78
do Widows' Pensions and Uncommuted Stipends, L. C. and U.C.....	ii	12
do Canada Pacific Railway, Charges on Revenue.....	ii	287
do Canadian Pacific Railway Commission.....	ii	210
do do Survey	ii	239
do do Canada Central Extension.....	ii	235
do do Pembina Branch, Construction.....	ii	236
do do do Working Expenses and Revenue.....	iii	145
do do Fort William to English River.....	ii	235
do do Eagle River to English River	ii	235
do do Eagle River to Keewatin.....	ii	235
do do Keewatin to Selkirk.....	ii	236
do do British Columbia, Construction.....	ii	237
do do West of Red River	ii	236
do do Telegraph Lines and Roadway	ii	238
do do Station and Terminal Accommodation.....	ii	238
do do Rolling Stock.....	ii	238
do do Prince Arthur's Landing and Kaministiquia.....	ii	239
do do Railway Office, Winnipeg.....	ii	239
do do Head Office.....	ii	239
do do Temperance Act.....	ii	209
Canada Gazette, Printing.....	ii	206
Canada Central Extension, C.P.R., Construction.....	ii	235
Canadian Register and Classification of Shipping.....	ii	197
Capital Expenditure.....		xxiii

	PART	PAGE
Capital, Public Works and Buildings, Chargeable to.....	ii	225
Canals, Revenue, Maintenance and Repairs.....	i	20
do Recapitulation.....	i	22
do Enlargement of.....	ii	225
do Salaries of Collectors.....	ii	280
do Inspection of.....	ii	283
Casual Revenue.....	i	57
Casualties and Wrecks, Investigation into.....	ii	197
Camps, Military, Annual Expenditure.....	ii	194
Carillon and Grenville Canal, Salaries and Contingencies.....	ii	283
Cartier, Lady, Gratuity.....	ii	206
Carillon and Grenville Canal, Expenditure, work performed.....	ii	228
Cattle Quarantine.....	ii	134
Canadian Register and Classification of Shipping, Expenditure.....	ii	197
do Loan, Consolidated....	ii	28
Cape Race Lighthouse, Expenditure.....	ii	198
Census.....	ii	102
Chambly Canal, Revenue, Expenses of Collection and Repairs.....	i	20
do do do Recapitulation.....	i	22
do Hydraulic Rents.....	i	26
do Salaries and Contingencies.....	ii	282
Charlottetown Savings Bank, Management of.....	ii	19
do do Annual Transactions.....		1
Charlottetown Buildings and Repairs.....	ii	263
do Quarantine Station, Maintenance.....	ii	133
Chancery Court, Ontario, Salaries of.....	ii	79
Charges of Management.....	ii	13
do Hon. Receiver-General, Extra Clerks.....	ii	22
do Assistant Receiver-General's Office, Toronto, Salaries.....	ii	16
do do do Halifax do.....	ii	17
do do do St. John do.....	ii	17
do do do Winnipeg do.....	ii	18
do do do Victoria do.....	ii	18
do City and District Savings Bank, Montreal.....	ii	19
do Savings Banks, Ontario.....		xlvii
do do New Brunswick.....		xlvii
do do Nova Scotia.....		xlvi
do do Prince Edward Island.....		1
do do British Columbia.....		xlix
do do Manitoba.....		xviii
do Nova Scotia, Salaries of Agents.....	ii	20
do New Brunswick do.....	ii	20
do British Columbia do.....	ii	21
do Auditor's Office, Halifax, Salaries.....	ii	17
do do St. John do.....	ii	18
do do Charlottetown do.....	ii	19
do do Victoria.....	ii	18
do do Winnipeg.....	ii	18
do do Prince Arthur's Landing, Salaries.....	ii	19

	PART	PAGE
Charges of Management, Miscellaneous	ii	21
do Public Debt.....	ii	13
Charges on Revenue, Public Works	ii	280
do do Recapitulation.....	ii	287
do Customs	ii	288
do Excise	ii	290
do Weights and Measures	ii	292
do Inspection of Staples.....	ii	293
do Adulteration of Food.....	ii	294
do Post Office.....	ii	295
do Minor Revenues.....	ii	296
do Subsidies	ii	298
Chaudière Falls and Ottawa River, Hydraulic Rents.....	i	27
Circulation Suspense Account		xxxiv
Circuit Allowances to Judges, Ontario	ii	81
do do Quebec	ii	83
do do Nova Scotia.....	ii	85
do do New Brunswick	ii	86
do do Manitoba	ii	87
do do British Columbia.....	ii	89
do do Prince Edward Island.....	ii	88
Civil Government, Salaries.....	ii	33
do Contingencies	ii	55
Civil Servants, Gratuities to Widows, &c.....	ii	203
Civil Service Board, Salaries.....	ii	55
do Contingencies	ii	76
do Commission	ii	210
Citadel, Quebec, Repairs to	ii	261
Clothing, Militia, Revenue from sale of.....	i	37
do Expenditure.....	ii	185
Clergy Reserve Fund, Upper Canada, Receipts and Payments.....	iii	3
do Lower Canada, Receipts	iii	4
Classification of Masters and Mates, Expenses in connection with.....	ii	197
do Shipping Expenditure.....	ii	197
Contents, Table of		iii
Cobourg Harbour	ii	264
Collingwood Harbour Construction.....	ii	265
Comparative Statements		xv
Common School Fund, Interest paid	ii	12
Common Pleas, Salaries of the Ontario Court of.....	ii	79
Commutation of Duties, Army and Navy	ii	207
County Court Judges, Ontario, Salaries and Travelling Expenses	ii	79
do Nova Scotia do	ii	85
do New Brunswick do	ii	86
do British Columbia do	ii	88
do Prince Edward Island do	ii	89
Consolidated Fund Statement.....		xxxvi
do Expenditure, Public Works and Buildings, Chargeable to.....	ii	42
do Canadian Loan, Redemption.....	ii	28

	PART	PAGE
Contingencies, Departmental	ii	55
do Departmental Refunds.....	i	57
do Militia.....	ii	165
do do General.....	ii	173
do Canal.....	ii	283
do Customs, Outside	ii	288
Compensation to Seigniors, L.C.....	ii	32
do Pensioners, Militia.....	ii	112
do Loss of Property	ii	207
do Members of North-West Mounted Police.....	ii	211
Council Office, Salaries.....	ii	35
do Contingencies.....	ii	56
Court, Supreme (Canada), Salaries.....	ii	78
do Exchequer do	ii	78
do Error and Appeal, Ontario, Salaries	ii	79
do Queen's Bench do	ii	79
do Chancery do	ii	79
do Common Pleas do	ii	79
do County do	ii	79
do Maritime Court do	ii	81
do Queen's Bench, Quebec, Salaries	ii	82
do Superior do	ii	82
do Vice-Admiralty do	ii	83
do Supreme, Nova Scotia, Salaries	ii	84
do Vice-Admiralty do	ii	85
do County do	ii	85
do Supreme, New Brunswick, Salaries.....	ii	85
do Vice-Admiralty do	ii	86
do County do	ii	86
do Queen's Bench, Manitoba, Salaries	ii	87
do Supreme, Prince Edward Island, Salaries	ii	87
do County do do	ii	88
do Supreme, British Columbia, Salaries.....	ii	88
do County do do	ii	88
Cornwall Canal, Revenue and Expenses of Collection.....	i	20
do do Hydraulic Rents	i	26
do Expenditure, Capital Account	ii	225
do Salaries and Contingencies.....	ii	281
Collection of Revenue, Duties and Expenses of Collection thereof	i	1
do Customs do Recapitulation.....	i	2
do do do	i	10
do Excise and Expenses of Collection thereof.....	i	12
do do do Recapitulation	i	14
do Post Office do	i	16
do Money Order Office do	i	18
do Ocean Postages do	i	19
do Public Works do	i	20
do do do Recapitulation.....	i	26
do Culling Timber do	i	28

	PART	PAGE
Collection of Revenue, Sick Mariners Fund and Expenses of Collection thereof.....	i	29
do Receipts, Steamboat Inspection Fund	i	32
do do Ordnance Lands.....	i	35
do do Harbour Improvements.....	i	36
do do Militia and Defence	i	37
do do Lighthouse and Coast Service.....	i	38
do do Bank Issues.....	i	39
do do Bill Stamps.....	i	40
do do Weights and Measures	i	42
do do Gas and Law Stamps.....	i	45
do do Premiums, Discounts and Exchange.....	i	47
do do Interest on Investments	i	49
do do Fisheries.....	i	55
do do Penitentiaries.....	i	56
do do Incidental and Casual Sources	i	57
do do Superannuation.....	i	61
do do Fines and Forfeitures	i	62
do Charges on	ii	280
do Public Works Expenditure.....	ii	225
do Customs do	ii	288
do Excise do	ii	290
do Weights and Measures.....	ii	292
do Inspection of Staples	ii	293
do Adulteration of Food	ii	294
do Post Office.....	ii	295
do Dominion Lands	ii	218
do Minor Revenues	ii	296
Colville Bay, Souris	ii	271
Commutation of Duties, Army and Navy.....	ii	207
Coast Service and Lighthouse Revenue.....	i	38
do do Expenditure.....	ii	198
do do do Quebec Agency.....	ii	198
do do do Nova Scotia Agency	ii	198
do do do New Brunswick Agency.....	ii	198
do do do P. E. I. Agency.....	ii	198
do do do British Columbia Agency.....	ii	198
Consolidated Bank Account		xliii
Controverted Elections, Expenditure.....	ii	97
Cow Bay Breakwater, Construction	ii	270
Coin, Copper and Silver, Balance Bank Montreal.....		xxxii
Colborne Harbour Revenue	i	24
Crown Timber Offices, Ottawa, Salaries and Contingencies.....	iv	4
Crown Agents for the Colonies, Bank Account.....		xxxii
do do Sinking Fund	ii	30
Criminal Statistics, Compiling and Printing.....	ii	100
Customs, Revenue and Expenses of Collection.....	i	2
do do Recapitulation.....	i	10
do do Ontario.....	i	2
do do Quebec.....	i	4

	PART	PAGE
Customs, Revenue and Expenses of Collection, New Brunswick.....	i	6
do do Nova Scotia	i	6
do do Manitoba	i	8
do do British Columbia.....	i	8
do do Prince Edward Island	i	8
do do North-West Territories.....	i	8
do Seizures.....	i	62
do Expenditure	ii	288
do Expenditure, Ontario.....	ii	288
do do Quebec	ii	288
do do New Brunswick.....	ii	288
do do Nova Scotia	ii	288
do do Manitoba	ii	288
do do British Columbia	ii	289
do do Prince Edward Island.....	ii	289
do do Miscellaneous	ii	289
do Gratuities to Widows of deceased employees.	ii	203
Customs Duties, Commuted.....	ii	207
do Refunded	ii	289
Custom Ports, Inspection of.....	ii	289
Customs, Department of, Salaries.....	ii	44
do do Contingencies.....	ii	65
do Salaries and Contingencies, Outside Service	ii	288
Custom Houses, U. C. and L. C., Capital.....		xxi
Custom House, Windsor.....	ii	245
do Montreal, Repairs to.....	ii	262
do Pictou do	ii	263
do Toronto do	ii	259
do Kingston do	ii	260
do St. John, Construction.....	ii	249
do Victoria, Repairs to	ii	255
Culbute Canal, Expenditure	ii	229
Cullers, Revenue.....	i	28
do Expenditure.....	ii	202
Commissioner, High, Salary.....	ii	35
do Contingencies.....	ii	77
Departmental Salaries.....	ii	35
do Contingencies	ii	55
do Buildings and Grounds, Ottawa, Expenditure, Capital Account.....	ii	230
do do do do Income Account.....	ii	242
Departments generally, Contingencies of the	ii	76
Detective Service, Outside, and Board of Experts.....	ii	289
Debt, Interest on.....	ii	2
do Redemption of.. ..	ii	31
do Comparative Statement, July, 1867, to June, 1881.....		xix
do do do do Payable in London.....		xxi
do Account, Province of Canada	iv	2
do do Ontario and Quebec (Suspense)	iv	4

	PART	PAGE
Debt Account, Ontario	iv	3
do Quebec	iv	5
do Nova Scotia	iv	6
do New Brunswick	iv	8
do Prince Edward Island	iv	14
do Manitoba	iv	12
do British Columbia	iv	10
Debentures issued and redeemed, July, 1879, to June, 1881		lx
do Interest on	ii	2
do Commission on	ii	13
do Purchased	ii	30
Delegates, British Tenant Farmers to Canada	ii	129
Desjardins Canal Account		xxviii
Discounts, Premiums and Exchange, Receipts	i	47
do do Expenditure	ii	26
Distressed Seamen, Maintenance of	ii	110
District Staff, Militia Pay and Allowances	ii	151
District Rifle Association, aid to	ii	165
Director of Penitentiaries, Office of, Salaries	ii	37
do do Contingencies	ii	59
Dominion Debt, 1867 to 1881		xix
Dominion of Canada Liabilities and Assets, 1867 to 1881		xxi
do Capital Expenditure		xxi
do Receipts and Expenditure		xxv
do Debentures, Interest on, Payable in London	ii	3
do do do Canada	ii	8
do do Commissions on	ii	14
do Loans	ii	29
do do of 1874, 1875, 1876, 1878 and 1879	ii	29
do Five and Six per cent., Interest on	ii	
do Savings Banks, Interests on Deposits	ii	11
Dominion Police, Salaries and Contingencies	ii	92
do (Mounted) N.W.T., Pay and Maintenance of	ii	136
Dominion Land Sales, Revenue		xxxviii
do Expenditure, Capital Account	ii	214
do do Income	ii	218
Dominion Lands Office, Ottawa, Salaries	ii	41
do Manitoba do	ii	218
Dominion Surveyors, Allowance to Board of Examiners	ii	220
do Examination Fees received	i	55
Dominion Stock, Redemption of	ii	31
Dominion Steamers, Maintenance of	ii	197
do Total Expenditure		xxxviii
Dominion Building, Halifax, repairs	ii	263
do Victoria, B.C.	ii	264
do Charlottetown, P.E.I.	ii	263
Dorchester Penitentiary, Details of Expenditure	iii	13
"Douglas, Sir James," Maintenance of Steamer	ii	197
Drill Instruction, Expenditure	ii	155

	PART	PAGE
Drill Sheds, Rents and Repairs.....	ii	181
Drill Pay, Expenditure.....	ii	194
"Druid," Maintenance of Steamer.....	ii	197
Dredge Vessels, Purchase of, and Repairs.....	ii	273
Dredging, Expenditure on account of.....	ii	274
Duties Collected, Customs.....	i	2
do Excise.....	i	14
do Public Works.....	i	20
do Culling Timber.....	i	28
do Sick Mariner's Fund.....	i	29
do Steamboat Inspection.....	i	32
do Harbour Improvements.....	i	36
do Bill Stamps.....	i	40
do Bank Issues.....	i	39
do Fishery Licenses.....	i	55
do Sundries.....	i	57
Duties Commuted.....	ii	207
Dunville Bridge Revenue.....	i	24
Durham Terrace Extension, Expenditure.....	ii	246
EAGLE River to Keewatin, Canadian Pacific Railway Construction.....	ii	235
Edwardsburg Canal, Revenue and Expenses of Collections.....	i	20
Elections, Expenses of.....	ii	96
Election Fees, Returning Officers.....	ii	96
Elections, Controverted, Allowance to Judges.....	ii	97
Emigration, Agriculture and Statistics, Salaries of the Department of.....	ii	52
do do Contingencies do.....	ii	73
Emigration Expenditure.....	ii	131
Emigrant Hospital, Quebec, Maintenance of.....	ii	110
Emigration Agency, Quebec, Salaries and Contingencies.....	ii	125
do Montreal do.....	ii	125
do Toronto do.....	ii	125
do London do.....	ii	125
do Hamilton do.....	ii	125
do Ottawa do.....	ii	126
do Kingston do.....	ii	125
do Halifax do.....	ii	126
do St. John do.....	ii	126
do Emerson, N.W.T. do.....	ii	126
do Winnipeg do.....	ii	126
do London, England do.....	ii	123
Error and Appeal, Salaries of the Ontario Court of.....	ii	79
Errata.....		ix
Expenditure Statements.....	ii	1
Experts, Board of, and Outside Detective Service.....	ii	289
Expenditure, Capital Account.....		xxiii
do and Receipts, 1867 to 1881.....		xxv
do do 1881.....		xxxviii
Excise Revenue and Expenses of Collection.....	i	12

	PART	PAGE
Excise Revenue and Expenses of Collection, Recapitulation	i	14
do Seizures	i	62
do Ontario	i	12
do Quebec	i	12
do Nova Scotia	i	12
do New Brunswick	i	12
do Prince Edward Island	i	12
do Manitoba	i	12
do British Columbia	i	12
Excise Expenditure	ii	290
do Ontario	ii	290
do Quebec	ii	290
do Nova Scotia	ii	290
do New Brunswick	ii	290
do Prince Edward Island	ii	290
do Manitoba	ii	291
do British Columbia	ii	291
do Contingencies and General Expenses	ii	291
Excise Department, Salaries	ii	45
do do Contingencies	ii	66
do Outside Service do	ii	291
do do Salaries	ii	290
do do Gratuities to Widows of Deceased Employees	ii	204
do Refunds	ii	291
Exchange, Premiums and Discounts, Receipts	i	47
do do Expenditure	ii	25
Exchange Bank, Special Account with		xxviii
Exchequer Court, Salaries and Contingencies	ii	78
Exhibition at Quebec, Expenditure	ii	101
do Paris do	ii	101
Examination of Masters and Mates	ii	197
do do Receipts	i	57
do Dominion Land Surveyors, Receipts	i	57
do do Expenditure	ii	214
Examining Warehouse, Montreal, Repairs to	ii	261
English River to Eagle River	ii	235
FARMERS' British, Delegates to Canada	ii	129
Fabre, Hon. H., Special Services	ii	212
Ferries, Revenue from	i	25
Field Batteries of Artillery, Ordnance and Equipment of	ii	192
Finance Minister's Report		i
Finance Department, Salaries	ii	43
do Contingencies	ii	63
do Gratuities to Widows of Deceased Employees	ii	203
Fines, Forfeitures and Seizures, Excise Revenue	i	62
do do Customs	i	63
do do do Recapitulation	i	65
Fire and Water Service, Departmental Buildings, Ottawa, Expenditure	ii	256

	PART	PAGE
Fishery Overseers, Salaries and Disbursements	ii	199
Fish-Breeding, Payments on Account of	ii	199
Fisheries and Marine Department, Salaries	ii	54
do do Contingencies	ii	74
Fisheries, Revenue	i	55
do Expenditure	ii	199
do do Ontario	ii	199
do do Nova Scotia	ii	199
do do New Brunswick	ii	199
do do Prince Edward Island	ii	189
Food, Adulteration of, Expenditure	ii	294
Fort William to English River, C.P.R., Construction	ii	235
Fortifications, Kingston, Repairing	ii	243
Fredericton Post-Office	ii	250
Fuel and Light, Rideau Hall	ii	256
Fund, Consolidated		xxxvi
do Sinking	ii	28
Funded Debt, Payable in Canada		lvi
do do do Interest	ii	8
do do do London		lviii
do do do Interest	ii	2
Furniture, Rents and Repairs, Public Buildings, Ottawa	ii	257
do do Rideau Hall	ii	257
GAS STAMPS, Revenue	i	45
Gas Supply, Public Buildings, Ottawa	ii	256
Gas Inspection	ii	292
Gatineau and New Edinburgh Ferry Receipt	i	24
Garrison Artillery, Pay, Maintenance and Equipment of	ii	157
Gazette, Canada, Printing	ii	206
Generally, Departments, Contingencies	ii	76
<i>General Statements</i>		xxvii
General Account, Indians of Manitoba and the North-West	iii	44
do Contingencies, Militia	ii	173
do Penitentiary for the Maritime Provinces, Construction of	ii	251
Geological Surveys and Observatories, Salaries, Maintenance and Current Expenditure	ii	98
Geological Surveys and Observatories, Details of Receipts and Expenditure	iii	5
Geological Museum, Montreal, Expenditure	iii	5
do Ottawa do	ii	241
Glendon, Maintenance of Steamer	ii	197
General Penitentiary, Maritime Provinces	ii	94
Glyn & Baring, Loan and Suspense Accounts, Balance		xxxiv
Glyn, Mills, Currie & Co., Banking and Suspense Accounts		xxxv
Government Departments, Salaries	ii	35
do do Contingencies	ii	55
do Buildings, Expenditure, Capital Account	ii	230
do do Income Account	ii	242
do Police, Salaries and Contingencies	ii	92

	PART	PAGE
Government Railways, Construction and Working Expenses.....	ii	231
do Dredges, Inspection and Purchase of.....	ii	273
do Steamers, Maintenance of.....	ii	197
do Savings Banks, Salaries of the Agents of.....	ii	20
do Stationery Office, Balance Sheet.....	iii	16
do Buildings, B.C., Repairs.....	ii	264
Governor General, Salary of.....	ii	33
do Secretary's Office, Salaries.....	ii	35
do do Contingencies.....	ii	55
Governors, Lieutenant, Salaries of.....	ii	33
Government of the North-West Territories.....	ii	207
do in District of Keewatin.....	ii	209
Grosve Isle Quarantine Station, Maintenance, &c.....	ii	245
Grenville Canal, Revenue and Expenses of Collection.....	i	20
do Expenditure, Work performed, &c.....	ii	229
do and Carillon Canal, Revenue and Expenses of Collection.....	i	20
do do Salaries and Contingencies.....	ii	283
Gratuity to Lady Cartier.....	ii	206
Gratuities to Widows of Militiamen.....	ii	112
Gratuities to Widows of Civil Servants.....	ii	203
Grounds, Departmental Buildings, Expenditure on.....	ii	256
Graving Dock, Quebec, Advance to.....	ii	24
HALIFAX and other Savings Banks, Nova Scotia, Deposits, etc.....		xlvi
do Assistant Receiver-General's Office, Salaries, etc.....	ii	17
do Auditor's Office, Salaries, etc.....	ii	17
do Penitentiary Revenue.....	i	56
do do Expenditure.....	ii	93
do do Details of Expenditure.....	iii	12
do Quarantine Station, Maintenance.....	ii	133
do Immigration Agency, Salaries and Contingencies.....	ii	126
do Extension of Intercolonial Railway into.....	ii	231
Hamilton Immigration Agency, Salaries and Contingencies.....	ii	125
do Post Office, Repairs to.....	ii	244
Harbour Receipts.....	i	24
do Debentures.....		xxviii
do Improvements, Revenue.....	i	36
do do Expenditure.....	ii	241
Harbours, Maritime Provinces.....	ii	273
do and Lighthouses, Total Expenditure.....		xxviii
Heating Public Buildings, Ottawa.....	ii	257
Hospitals, Marine, Maintenance of.....	ii	110
House of Commons, Salaries, Contingencies and Indemnities to Members.....	ii	95
Hochelaga Bank Accounts, Receipts.....		xxviii
Hull Ferry, Receipts.....	i	24
Hydraulic Rents, Revenue from.....	i	26
do do Recapitulation.....	i	26
Health, Public, Measures for.....	ii	134
High Commissioner, Salary of.....	ii	35
do Contingencies.....	ii	77

	PART	PAGE
IMPERIAL GOVERNMENT, Bank Account.....		xxxiv
Intoxicating Liquors, Traffic in	ii	209
Improvement of Rivers.....	ii	197
Improvement of Harbours, Revenue	i	36
Immigration and Quarantine, Expenditure.....	ii	123
do Statistics and Agriculture, Department of, Salaries.....	ii	52
do do do Contingencies	ii	73
do Agency, Quebec.....	ii	125
do do Montreal.....	ii	125
do do Toronto.....	ii	125
do do London.....	ii	125
do do Hamilton.....	ii	125
do do Ottawa.....	ii	126
do do Kingston.....	ii	125
do do Halifax.....	ii	126
do do St. John.....	ii	126
do do Winnipeg.....	ii	126
do do Emerson.....	ii	126
do do London, England.....	ii	123
do do do Receipts.....	i	57
do Special Agents.....	ii	127
do towards Assisting Immigration, etc.....	ii	127
do Tenant Farmer's Delegates	ii	129
do Printing, Advertising, etc.....	ii	130
do Miscellaneous.....	ii	131
Incidental Receipts.....	i	57
Infantry Companies, Pay and Allowances to.....	ii	155
do Rifle Associations, Grant to.....	ii	165
do Bands, Grant to.....	ii	169
Indian Affairs, Department of, Salaries	ii	42
do do Contingencies.....	ii	62
Indian Fund, Interest on.....	ii	12
do Office, Salaries.....	ii	42
Indians, Legislative Grants.....	ii	223
do do Balance Sheet.....	iii	23
do Ontario, Legislative Grants.....	ii	223
do Quebec do	ii	223
do New Brunswick do	ii	223
do do do	iii	25
do Nova Scotia do	ii	223
do do do Expenditure	iii	27
do Manitoba and North-West Territories, Legislative Grant.....	ii	223
do do do Expenditure.....	iii	45
do do do do General Account.....	iii	44
do British Columbia, Legislative Grant.....	ii	223
do do do Expenditure.....	iii	31
do Prince Edward Island, Legislative Grant.....	ii	223
do do do Expenditure.....	iii	42
do North-West, Expenditure	iii	45

	PART	PAGE
Indians, Manitoba, Expenditure	iii	45
Intercolonial Railway and Expenses.....	iii	137
do Loan, Sinking Fund.....	ii	28
do Redemption of.....	ii	28
do Expenditure, Capital Account.....	ii	231
do do Extension into Halifax.....	ii	231
do do Charges on Revenue.....	ii	287
do do Details "A to D".....	iii	137
do do Chargeable to Income.....	iii	137
do do Charges of Management..	iii	137
do Gross Expenditure.....	iii	137
do Stores Account, 1881.....	iii	139
do Balance Sheet of Railway Books, 1881.....	iii	140
do Revenue Accrued, 1881.....	iii	138
do Rolling Stock.....	iii	137
do Maintenance of Way and Works.....	iii	137
do General Charges.....	iii	137
do Deep Water Terminus at St. John	ii	232
Interest on Investments (permanent) -Revenue from.....	i	49
do do (temporary).....	i	54
do Public Debt, Funded	ii	2
do do Unfunded	ii	11
do Trust Funds.....	ii	12
do Debentures	ii	2
Investments.....	ii	24
do Interest.....	i	49
Inspection of Steamboats, Revenue.....	i	32
do do Expenditure.....	ii	200
do Custom Ports, Expenses and Contingencies in connection with..	ii	288
Inspection and Surveys, Salaries and Disbursements	ii	276
do of Staples.....	ii	293
do Weights and Measures.....	ii	292
Inspector of Canals, Salaries and Contingencies	ii	283
do Gas do do	ii	292
Investigation into Wrecks and Casualties	ii	197
Interior, Department of, Salaries.....	ii	40
do Contingencies	ii	61
do Ordnance Lands Branch.....	ii	41
do Dominion do	ii	41
do North-West Mounted Police Branch.....	ii	41
Inland Revenue Department, Salaries	ii	45
do do Contingencies.....	ii	65
do do Salaries and Expenses of Collection, O.S.....	i	12
do do do do Recapitulation....	i	14
do Seizure Receipts	i	61
do Ontario.....	i	12
do Quebec.....	i	12
do Nova Scotia	i	12
do New Brunswick	i	12

	PART	PAGE
Inland Revenue, Prince Edward Island.....	i	12
do Manitoba	i	12
do British Columbia	i	12
do Salaries and Contingencies.....	ii	290
do Refunds	ii	291
do Expenditure.....	ii	290
do Salaries, Prince Edward Island	ii	290
do do Manitoba	ii	290
do do British Columbia	ii	291
do General Contingencies	ii	291
do Gratuities to Widows of Deceased Employees.....	ii	204
do Law Costs.....	ii	212
Insurance Superintendence, Expenditure	ii	201
do Revenue		xxi
Institutions of Science, Maintenance of.....	ii	98
International Park.....	ii	212
Issued and Redeemed, Debentures, July, 1879, to June, 1881.....		lx
JACQUES CARTIER Bank, Special Account		xxviii
Justice, Department of, Salaries	ii	36
do do Contingencies	ii	57
do do Penitentiary Branch, Salaries.....	ii	37
do do do Contingencies	ii	59
do Administration of	ii	78
do do Gratuities to Widows of.....	ii	204
do Miscellaneous	ii	89
Judges' Salaries	ii	78
do Supreme and Exchequer Court	ii	78
do Error and Appeal Court, Ontario	ii	79
do Queen's Bench do do	ii	79
do Chancery do do	ii	79
do Common Pleas do do	ii	79
do County do do	ii	79
do Maritime do do	ii	81
do Queen's Bench do Quebec	ii	82
do Superior do do	ii	82
do Vice-Admiralty do do	ii	83
do Supreme do Nova Scotia	ii	84
do Vice-Admiralty do do	ii	85
do County do do	ii	85
do Supreme do New Brunswick.....	ii	85
do Vice-Admiralty do do	ii	86
do County do do	ii	86
do Queen's Bench do Manitoba.....	ii	87
do Supreme do Prince Edward Island.....	ii	87
do County do do	ii	88
do Supreme do British Columbia.....	ii	88
do County do do	ii	88

	PART	PAGE
Judges' Circuit Allowances, Ontario.....	ii	81
do do Quebec.....	ii	83
do do Nova Scotia.....	ii	85
do do New Brunswick.....	ii	86
do do Prince Edward Island.....	ii	88
do do British Columbia.....	ii	89
do do Manitoba.....	ii	87
KEEWATIN, Lieutenant-Governor's Salary (<i>ex-officio</i>).....	ii	34
do Organization of Government, Expenditure.....	ii	209
do to Selkirk, C. P. R. Construction.....	ii	236
Kingston Penitentiary, Revenue.....	i	56
do do Expenditure.....	ii	93, 243
do do Details of Receipts and Expenditure.....	iii	8
do Fortifications.....	ii	243
do Observatory, Salaries and Contingencies.....	ii	98
do Immigration Agency do.....	ii	125
do Military College, Maintenance.....	ii	161
do do Construction.....	ii	242, 245
Kincardine Harbour, Construction.....	ii	265
LADY CARTIER, Gratuity to.....	ii	206
Law Stamps, Revenue.....	i	45
Lake St. Peter, Expenditure.....		xxviii
Lachine Canal, Expenditure, Work performed.....	ii	225
do Hydraulic Rents.....	i	26
do Revenue and Expenses of Collection.....	i	20
do Salaries and Contingencies.....	ii	281
Lévis and Quebec Fortifications.....	ii	246
Land Sales, Public Works.....	i	27
Law Costs by Department of Inland Revenue.....	ii	212
Lands, Ordnance, Revenue.....	i	35
do Expenditure.....	ii	296
Land and Cable Telegraph Lines.....	ii	275
Lands, Dominion, Expenditure.....	ii	214
do Prince Edward Island.....	iv	15
Letters Patent, Revenue from Fees on.....	i	57
Legislation, Expenditure.....	ii	95
do Senate, Salaries, Contingencies and Indemnity to Senators.....	ii	95
do House of Commons do do Members.....	ii	95
do Library, Salaries and Contingencies.....	ii	95
do Expenses of Elections.....	ii	96
do do Controverted Elections.....	ii	97
do General Expenses.....	ii	97
do Clerk of the Crown in Chancery.....	ii	97
Licenses, Revenue from.....	i	57
Liquors, Intoxicating, Traffic in.....	ii	209
Lieutenant Governors' Salaries.....	ii	33
do Residence, Winnipeg.....	ii	254

	PART	PAGE
Life Boats and Life Preservers.....	ii	196
Library, Salaries and Contingencies.....	ii	95
Liabilities and Assets, 1887 to 1881.....		xvii
Lighthouses and Coast Service, Revenue.....	i	38
do do Expenditure.....	ii	198
do do Gratuity to Widows of deceased Keepers.....	ii	204
do do Agencies.....	ii	198
do and Harbours, Total Expenditure.....		xxviii
Liverpool Bank, N.S., Account.....		xxviii
Local Militia Rifle Associations, Government Aid to...	ii	165
do Bands do.....	ii	169
Loans Authorized and Debentures Issued and Redeemed, July, 1879, to June, 1881...		1x
Loan, Consolidated, Canadian.....	ii	28
do Intercolonial Railway.....	ii	28
do Dominion of Canada, 1874, 1875, 1876, 1878 and 1879.....	ii	28, 29
do Rupert's Land, Guaranteed.....	ii	28
do British Columbia.....	ii	39
do Locks, St. Anne's, Collection of Revenue, Expenses and Repairs.....	i	20
do do Construction.....	ii	238
do do Salaries and Contingencies.....	ii	283
Lower Canada Interest, Widows' Pensions and Uncommuted Stipends.....	ii	12
do do Superior Education Fund.....	ii	12
do Receipts, Clergy Reserve Fund.....	iii	4
London Post Office, Repairs to.....	ii	260
do Immigration Agencies, Salaries and Contingencies.....	ii	125
do England, Emigration Agency, Salaries and Contingencies.....	ii	123
do do do Rents Collected.....	i	57
do do do Bank Account.....		xxixiii
do do Agents' Commissions.....	ii	15
Lunenburg Marine Hospital.....	ii	253
MANITOBA, Custom Duties Collected.....	i	8
do do do Recapitulation of.....	i	10
do Excise do.....	i	12
do do do Recapitulation of.....	i	14
do Steamboat Inspection Fund.....	i	34
do Bill Stamps, Revenue Collected.....	i	40
do Weights and Measures Stamps Revenue.....	i	43
do Lieutenant Governor's Salary.....	ii	34
do Court of Queen's Bench Salaries and Circuit Allowance.....	ii	87
do Savings Bank, Deposits.....		xlviii
do Assistant Receiver-General's Office, Salaries and Contingencies.....	ii	18
do Penitentiary Revenue.....	i	56
do do Maintenance.....	ii	94
do do Construction.....	ii	253
do do Details of Expenditure.....	iii	14
do do Revenue derived from.....	i	56
do Government Buildings.....	ii	254

	PART	PAGE
Manitoba, Immigration Agencies, Salaries, &c.....	ii	126
do Indians, Annuities to	ii	223
do do do Expenditure.....	iii	48
do do do General Account.....	iii	44
do North-West Mounted Police, Maintenance of	ii	136
do Customs, Salaries and Contingencies	ii	288
do Excise do do	ii	290
do Post Office, Revenue	i	16
do do Expenditure.....	ii	295
do Dominion Lands, Revenue from Sales.....		xxxviii
do Dominion Surveys	ii	214
do Fisheries, Salaries and Disbursements.....	ii	199
do Land Office, Salaries.....	ii	214
do Debt Account	iv	11
do Subsidy Account.....	ii	298
do do Details of.....	iv	13
Management, Charges of	ii	13
Major-General, Militia, Pay and Allowance	ii	151
Marriages, &c., Quebec, Registration of	ii	99
Marine and Fisheries Agencies, Expenditure.....	ii	198
do do Revenue	i	54
Mariners' Fund, Revenue.....	i	29
Marine and Fisheries, Department of, Salaries	ii	54
do do Contingencies	ii	74
do Gratuities to Widows of Deceased Employees.....	ii	204
Maritime Provinces, Penitentiary, Construction.....	ii	251
do Harbours, Repairs	ii	272
do Penitentiary, Receipts from Sales of Stores.....	i	56
do do General.....	ii	94
Marine Hospitals, Maintenance of	ii	110
do Gratuity to Keepers	ii	204
do Lunenburg	ii	253
do Partridge Island	ii	253
do Charlottetown.....	ii	253
Magistrates, Stipendiary, North-West Territories, Salaries	ii	87
Masters and Mates, Examination of	ii	197
do Receipts from Examination of.....	i	57
Measures and Weights, Receipts from Stamps	i	42
do Salaries and Contingencies.....	ii	292
Mennonites, Total Loan to		xxxiv
Meteorological Observatories, Salaries and Contingencies.....	ii	98
Minister of Finance, Report of the.....		xiii
Miscellaneous Statements.....		
Miscellaneous Expenditure.....	ii	203
do Public Works and Buildings.....	ii	278
do Printing	ii	206
do Charges on Minor Revenue.....	ii	296
Miscellaneous Works, Expenditure not otherwise provided for, Repairs, &c.....	ii	275
do Canal Expenditure	ii	280

	PART	PAGE
Miscellaneous Militia Stores, Revenue from Sale of.....	i	37
do Lighthouses, Revenue arising from.....	i	38
do Justice, Expenditure	ii	89
do Customs, do	ii	289
Minor Public Works, Receipts and Expenses of Collection.....	i	24
do Recapitulation of	i	26
Minor Revenues, Expenditure on Account of.....	ii	296
Military Branch and District Staff, Pay and Allowances.....	ii	151
do Districts, Annual Allowances to.....	ii	153
do do Drill Instruction	ii	155
do College, Kingston, Maintenance of.....	ii	161
do Stores, Revenue from Sale of.....	i	37
do do Purchase of.....	ii	188
do Properties, Care and Maintenance of.....	ii	178
Militia and Defence, Revenue.....	i	37
do Expenditure	ii	153
do Department of, Salaries.....	ii	37
do do Contingencies.....	ii	50
do District Contingencies.....	ii	165
do do General Contingencies.....	ii	173
Militia Force.....	ii	151
do Transport of.....	ii	194
do Arms and Ammunition, Revenue from Sale of.....	i	37
do Militia Branch and District Staff, Pay and Allowances.....	ii	151
do do College and Military Schools, Maintenance.....	ii	164
do Brigade Majors, Pay and Allowances.....	ii	153
do Military Stores, Revenue from Sale of.....	i	37
do do Purchase of, &c.....	ii	188
do do Properties, Care and Maintenance of.....	ii	178
do do District Rifle Association, Aid to.....	ii	165
do do Bands, Aid to.....	ii	169
do Drill Instruction, Expenses in connection with.....	ii	153
do Drill Sheds and Rifle Ranges do	ii	181
do Drill Pay and Camp Purposes do	ii	194
do Pensions	ii	112
do Kingston Military College, Maintenance of.....	ii	161
do Public Armouries.....	ii	155
do Ammunition Supply	ii	194
do Clothing, Revenue from Sale of.....	i	37
do do Purchase of	ii	185
do Garrison Artillery, Pay, Maintenance and Equipment of.....	ii	157
do Field Batteries, Pay, Ordnance do	ii	157
do Contingencies.....	ii	165
do General Contingencies.....	ii	173
do Compensation for Losses sustained at Annual Drill, &c.....	ii	173
do Organization of, in North-West Territories.....	ii	207
do Conversion of Ordnance.....	ii	195
Mounted Police Branch, Department of the Interior, Salaries.....	ii	41
do Force, North-West, fines imposed.....	i	62

	PART	PAGE
Mounted Police Force, North-West, Maintenance of	ii	136
Money Order Office Commissions received and paid	i	18
Money Order Office Bank and Suspense Account		xxiv
Montreal Harbour Police, Salaries and Contingencies	ii	196
do and Sorel Cullers' Office	ii	202
do Commission		xxviii
do Account		xxxii
Montreal Bank, Special Account, Montreal and London, Eng.		xxviii
do Provincial Note Suspense Account		xxxiv
do Silver and Copper Coinage Account		xxxiv
Montreal Observatory, Grant	ii	98
do Ocean Steamship Company, subsidy for carrying Mails	ii	196
do Immigration Agency, Salaries and Contingencies	ii	125
do Inland Revenue Office, Repairs to	ii	248
do Cullers' Office, Revenue	i	28
do do Expenditure	ii	202
Morton, Rose & Co., Balance of Bank Account		xxxlii
Municipalities Fund, U. C. Special Accounts		xxxii
<i>"NAPOLEON III."</i> Maintenance of Steamer	ii	196
Navy Duties, Commuted	ii	207
Navigable Rivers, Removal of Obstructions	ii	197
Nationale Bank Account		xxviii
Negotiable Loans, Balance Authorized, and Debentures issued and Redeemed, 1880-81		1x
New Brunswick, Custom Duties collected	i	6
do do Recapitulation	i	10
do do Seizures, Revenue from	i	64
do Excise Duties collected	i	12
do do Recapitulation	i	14
do Sick Mariners' Fund, Revenue	i	29
do Steamboat Inspection Fund, Revenue	i	33
do Harbour Improvements, Revenue on Account of	i	36
do do Expenditure	ii	269
do Duties on Bank Issues	i	39
do Bill Stamp Revenue	i	40
do Weights and Measure Stamps, Revenue	i	42
do Gas and Law Stamps, do	i	45
do Fisheries, do	i	55
do do Expenditure	ii	199
do Interest on Debentures Payable in London, England	ii	7
do do do St. John, N.B.	ii	9
do Debentures, Commissions on	ii	16
do Judges' Salaries	ii	85
do Savings Bank Deposits, &c.		xlvi
do do Salaries of Agents	ii	20
do Assistant Receiver-General, Salary of	ii	17
do Auditor, Salary of	ii	18
do Courts, Expenditure	ii	85

	PART	PAGE
New Brunswick, Supreme Court, Salaries	ii	85
do do Circuit Allowances	ii	86
do Vice-Admiralty Court, Salaries	ii	86
do County do	ii	86
do Penitentiary, Expenditure	ii	93
do do Revenue	i	56
do do Details of Expenditure	iii	11
do Marine Hospitals, Expenditure	ii	110
do Railways do	ii	231
do Immigration Agency, Salaries, &c.	ii	126
do Quarantine Stations do	ii	132
do Lieutenant-Governor's Salary	ii	33
do Lighthouses, Construction and Maintenance of	ii	198
do do Salaries and Contingencies of Agency	ii	198
do Post Office, Revenue	i	16
do do Expenditure	ii	295
do Debt Account	iv	8
do Customs, Salaries and Contingencies, O.S.	ii	288
do Excise do do	ii	290
do Subsidy Account	ii	298
do do Details of	iv	9
do Auditor's Office, Salaries	ii	18
do Customs Seizures, Revenue	i	64
do Excise Seizures, Revenue	i	62
do Assistant Receiver-General's Office	ii	20
do Indian Annuities	ii	223
do do Expenditure	iii	25
do Public Buildings, Expenditure	ii	250
Newcastle District Works, Ont., Receipts and Expenses of Collection	i	20
do do Salaries and Repairs	ii	285
"Newfield." Maintenance of Steamer	ii	197
New Edinburgh and Gatinéau Ferry, Receipts	i	24
North-West Mounted Police	ii	136
Nova Scotia Bank, Uncurrent Silver Account		xxxv
do Customs Duties, Collected	i	6
do do do Recapitulation of	i	10
do Customs Seizures, Revenue from	i	64
do Excise Duties, Collected.	i	12
do do Recapitulation of	i	14
do Sick Mariners' Fund, Revenue from	i	30
do Savings Bank, Deposits, &c.		xliv
do do Salaries of Agents	ii	20
do do Revenue	i	56
do Money Order Office, Suspense Account		xxxiv
do Dominion Auditors, Salary	ii	18
do Courts, Expenditure	ii	84
do Supreme Court, Salaries and Allowances	ii	85
do Vice-Admiralty do	ii	85
do County Court do	ii	85

	PART	PAGE
Nova Scotia, Circuit Court, Allowances	ii	85
do Penitentiary, Maintenance.....	ii	93
do do Details of Expenditure.....	iii	12
do do Revenue	i	56
do Marine Hospital, Expenditure	ii	110
do Railways, Expenditure.....	ii	231
do Railway Expenditure, total to 30th June, 1881.....		xxx
do Immigration Agency, Salaries and Contingencies.....	ii	126
do Quarantine Station do do	ii	132
do Lieutenant-Governor's Salary.....	ii	33
do Lighthouses, Salaries, Construction and Maintenance.....	ii	198
do do do and Disbursements of Agencies.....	ii	198
do Fisheries do do do	ii	199
do do Revenue	i	55
do Debt Account.....	iv	8
do Indians, Annuities to.....	ii	223
do do Expenditure	iii	27
do Public Buildings, Expenditure	ii	249
do Post Office, Revenue.....	i	16
do do Expenditure	ii	295
do Subsidy	ii	298
do do Details of	iv	7
do Auditor's Office, Salaries.....	ii	18
do Assistant Receiver-General's Office	ii	18
do Customs, Salaries and Contingencies.....	ii	288
do Excise do do	ii	290
do Steamboat Inspection Fund, Revenue	i	33
do Harbour Improvements do	i	36
do do Expenditure.....	ii	269
do Bill Stamps, Revenue	i	40
do Weights and Measures Stamps, Revenue	i	42
do Gas and Law Stamps do	i	45
do Interest on Debentures, Payable in London	ii	7
do do do do Halifax.....	ii	9
do Debentures, Commissions on	ii	16
Northern Railway, Bond Account.....		xxviii
do do Interest		xliii
do Bonds.....		xliii
"Northern Light," Construction and Maintenance of Steamer.....	ii	197
North-West Mounted Police, Maintenance	ii	136
do do Salaries of Branch	ii	41
do Territories, Customs, Duties Collected.....	i	8
do do do do Recapitulation.....	i	10
do do Stipendiary Magistrates' Salaries.....	ii	87
do Lieutenant-Governor's Salary.....	ii	34
do Government of, Expenses of.....	ii	207
do Indians, Annuities to	ii	223
do do Expenditure.....	iii	45
do do Reserve Surveys	iii	86

	PART	PAGE
North-West Indians, General Account	iii	144
do do Public Buildings.....	ii	254
do do Government Receipts and Expenditure of.....		xii
OAKVILLE HARBOUR, Revenue	i	24
do Company		xxviii
Oak Point Piers.....	i	24
Observatories and Geological Survey.....	ii	93
do Meteorological, Salaries and Contingencies of.....	ii	98
Observatory, Quebec, Maintenance of	ii	98
do Toronto do	ii	98
do Kingston do	ii	93
do Montreal do	ii	98
do St. John do	ii	98
Obstructions in Navigable Rivers, Removal of.....	ii	193
Ocean Postage, Great Britain.....	i	18
do United States.....	i	19
Ocean Steamers, Subsidies to.....	ii	196
Ocean and River Steam Packet Service.....	ii	196
Ontario, Customs Duties Collected.....	i	2
do do do Recapitulation.....	i	10
do Excise do	i	12
do do do Recapitulation	i	14
do Subsidy Account	ii	298
do Steamboat Inspection Fund, Revenue.....	i	32
do Post Office do	i	16
do do Expenditure.....	ii	295
do Bill Stamps do	i	40
do Weights and Measures, Stamps do	i	42
do do (Old Division)	i	44
do Gas and Law Stamps, Revenue.....	i	45
do do Expenditure	ii	290
do Fisheries, Revenue	i	55
do do Expenditure.....	ii	190
do Courts Expenditure.....	ii	78
do Court of Error and Appeal, Salaries.....	ii	79
do Queen's Bench do	ii	79
do Chancery do	ii	79
do Common Pleas do	ii	79
do County Court do	ii	79
do Maritime Court.....	ii	80
do Customs, Salaries and Contingencies	ii	288
do Excise do	ii	290
do Military College, Maintenance of.....	ii	161
do Customs, Seizures, Revenue.....	i	63
do Excise do	i	62
do Harbours and Piers Expenditure.....	ii	264
do Savings Bank, Toronto, Receipts.....		xlvi
do do do Expenditure	ii	16

	PART	PAGE
Ontario Penitentiary, Kingston, Revenue.....	i	56
do do do Expenditure.....	ii	93
do do do Details of Receipts and Expenditure.....	iii	8
do Marine Hospitals, Maintenance.....	ii	110
do Immigration Agencies, Salaries and Contingencies.....	ii	125
do Indians, Annuities to.....	ii	223
do Public Buildings, Expenditure.....	ii	242
do Lieutenant Governor's Salary.....	ii	33
do Debt Account.....	iv	3
do Quebec Special and Suspense Accounts.....	iv	4
do Bill Stamps, Revenue.....	i	40
Ordnance Lands, Revenue.....	i	35
do Salaries.....	ii	41
do Expenditure.....	ii	296
Organization Government, North-West Territories.....	ii	207
Ottawa Canals, Receipts and Expenses of Collecting.....	i	20
do do do Recapitulation.....	i	22
Ottawa, Salaries and Contingencies of the Departments at.....	ii	33
do Gas Works Advance Account.....		xl
do Slides and Booms, Receipts and Expenses of Collection.....	i	22
do Salaries and Contingencies of the Government Police.....	ii	92
do Government Buildings, Expenditure, Capital Account.....	ii	230
do do do Income Account.....	ii	242
do do Total Expenditure to 30th June, 1881.....		xxx
do Immigration Agency, Salaries and Contingencies.....	ii	125
do Post Office and Grounds, Repairs.....	ii	242
do Public Buildings, Heating, Removal of Snow, Gas Supply, &c.....	ii	256
do do Water Supply.....	ii	256
do Works, Total Expenditure to 30th June, 1881.....		xxviii
do District Works, Salaries and Disbursements.....	ii	284
do Canals, Refund of Tolls.....	ii	287
do Drill Shed.....	ii	242
do Crown Timber Offices, Salaries and Contingencies.....	iv	4
do Geological Museum.....	ii	244
Overseers of Fisheries, Salaries of.....	ii	199
Oyster Beds, Expenditure.....	ii	199
PATENT FEES, Revenues from.....	i	57
do Expenditure.....	ii	297
Patent Record, Printing.....	ii	100
PART I—Revenue Statements.....	i	1
PART II—Expenditure do.....	ii	1
PART III—Miscellaneous Statements.....	iii	1
PART IV—Accounts with the Provinces.....	iv	1
Passport Receipts.....	i	57
Payments and Receipts, Canada.....		xxxviii
Pacific Railway, Total Expenditure to 30th June, 1881.....		xxx
do Construction.....	ii	235
do Survey.....	ii	239

	PART	PAGE
Pacific Railway, Canada Central Extension	ii	235
do Fort William to English River	ii	235
do English River to Eagle River	ii	235
do Eagle River to Keewatin	ii	235
do Keewatin to Selkirk	ii	236
do Station Houses, &c	ii	238
do British Columbia	ii	236
do Telegraph Lines and Roadway	ii	237
do West of Red River	ii	236
do Rolling Stock	ii	238
do Pembina Branch	ii	236
Prince Arthur's Landing and Kaministiquia Railroad	ii	239
Packet and Steam Service, Ocean and River Expenditure	ii	106
Paris Exhibition	ii	101
Partridge Island Marine Hospital, Expenditure	ii	253
Parliamentary Library Expenditure	ii	95
Penitentiaries, Revenue from	i	56
do Salaries of the Director's Office	ii	37
do Contingencies do	ii	59
do and Prison Inspection, Maintenance	ii	93
do do Construction	ii	243
do Generally, Furnishings and Repairs	ii	243
do Ontario, Revenue derived from	i	56
do do Maintenance	ii	93
do Ontario, Balance Sheet	iii	8
do Quebec, Maintenance	ii	93
do do Revenue derived from	i	56
do do Balance Sheet	iii	10
do St. Vincent de Paul Investigation	ii	93
do Nova Scotia, Maintenance	ii	93
do do Revenue derived from	i	56
do do Balance Sheet	iii	12
do New Brunswick, Maintenance	ii	93
do do Revenue derived from	i	56
do do Balance Sheet	iii	11
do Dorchester, Maintenance	ii	93
do do Balance Sheet	iii	13
do Maritime Provinces, Construction	ii	253
do British Columbia, Maintenance	ii	94
do do Construction	ii	255
do Manitoba, Maintenance	ii	94
do do Balance Sheet	iii	15
do Prince Edward Island, Maintenance	ii	94
do do Construction	ii	253
do General Maritime Provinces	ii	94
Pensions	ii	111
do Judges, <i>et al</i>	ii	111
do Veterans of 1812	ii	112
do Widows of Clergymen, Upper Canada	iii	3

	PART	PAGE
Pensions, Militia	ii	112
do Superannuation	ii	113
do Gratuities to Widows of Public Servants	ii	111
Pensioners, Compensation to	ii	111
Pembina Branch, Canadian Pacific Railway, Construction	ii	234
do do Expenses and Revenue	iii	145
Piers, Expenditure	ii	285
Pictou Quarantine Station, Maintenance	ii	133
Point du Chêne Harbour	ii	269
Post Offices, U. C. and L. C., Value of		xxx
Post Office Savings Banks, Deposits, Withdrawals and Expenses of Management....		xliv
do do Interests on Deposits	ii	11
do Montreal, Repairs	ii	247
do Sherbrooke	ii	248
do St. Johns, P. Q., Repairs	ii	248
do St. John, Repairs	ii	250
do Woodstock	ii	252
do Fredericton, N.B., Construction	ii	250
do Kingston, Contingent Accounts	ii	260
do Ottawa, Repairs	ii	259
do London, Repairs to	ii	260
do Victoria	ii	255
do Revenue and Expenses of Management	i	16
do do and Commissions received and paid on Money Orders	i	18
do Money Order Account		xxxiv
do Expenditure	ii	295
do do Ontario	ii	295
do do Quebec	ii	295
do do Nova Scotia	ii	295
do do New Brunswick	ii	295
do do Manitoba	ii	295
do do British Columbia	ii	295
do do Prince Edward Island	ii	295
do do Money Order Office, Balance Sheet	i	18
do do Department, Salaries	ii	48
do do do Contingencies	ii	70
do do do Gratuities to Widows of Deceased Employees	ii	203
Postage Stamps, Revenue	i	16
Postage, Great Britain	i	18
do United States	i	19
Police, Dominion, Salaries and Contingencies	ii	92
do Mounted, Maintenance of	ii	136
do Quebec Water	ii	196
do Montreal Water, Maintenance of	ii	196
Port Colborne Harbour, Revenue	i	24
Port Darlington do	i	24
Port Whitby do	i	24
Premiums, Discounts and Exchange, Receipts	i	47
do do Expenditure	ii	25

	PART	PAGE
Preparation of the Tariff	ii	212
Privy Council Office, Salaries	ii	35
do Contingencies	ii	56
do Gratuity to Widow of deceased Employé	ii	203
Prince Edward Island, Customs Duties Collected.....	i	8
do do Recapitulation.....	i	10
do do Expenditure	ii	288
do do Seizures, Revenue from	i	65
do Debentures Redeemed	ii	31
do Excise Duties collected	i	12
do do Recapitulation.....	i	14
do do Expenditure.....	ii	290
do Sick Mariners' Fund, Revenue from	i	31
do Steamboat Inspection Fund, Revenue from.....	i	34
do Steamer, Maintenance and Construction.....	ii	197
do Interest on Debentures, payable in London, England... ..	ii	8
do do in Charlottetown.....	ii	9
do Commission on Debentures	ii	15
do Auditor's Office, Salaries.....	ii	19
do Redemption of Unpaid Warrants	ii	31
do Marine Hospitals, Expenditure.....	ii	110
do Bill Stamp Revenue	i	40
do Weights and Measures Stamp Revenue	i	43
do do do (old division).....	i	44
do Gas and Law Stamps Revenue	i	46
do Savings Bank, Deposits, Withdrawals and Balances		1
do Lieutenant-Governor's Salary.....	ii	34
do Debt Account	iv	14
do Land do	ii	15
do Subsidy do	ii	298
do do do Details of.....	iv	16
do do to Telegraph Company.....	ii	286
do Receipts and Expenses of Collection.....	i	22
do do do Recapitulation.....	i	26
do Telegraph Receipts.....	i	26
do do Subsidy	ii	286
do Railway, Total Expenditure to 30th June, 1881.		xxx
do do Charges on Revenue.....	ii	287
do do Gross Expenditure.....	iii	142
do do Capital Account.....	iii	142
do do Chargeable to Income.....	iii	142
do do Revenue.....	iii	142
do do Balance Sheet, Railway Books	iii	144
do do Open Accounts.....	iii	144
do do Stores do	iii	143
do Quarantine Station, Salaries, &c.....	ii	133
do Lighthouses, Construction and Maintenance of.....	ii	198
do do Salaries and Contingencies of Agencies.....	ii	198
do Superior Court, Salaries	ii	87

	PART	PAGE
Prince Edward Island, Circuit Court, Allowances.....	ii	88
do County Court, Salaries and Travelling Expenses.....	ii	88
do Post Office Revenue.....	i	16
do do Expenditure.....	ii	295
do Fisheries, Salaries and Disbursements.....	ii	199
do Indians, Annuities to.....	ii	223
do do Expenditure.....	iii	42
do Customs, Salaries and Contingencies.....	ii	283
do Debentures Redeemed.....	ii	31
do Excise, Salaries and Contingencies.....	ii	290
do Penitentiary Maintenance.....	ii	93
Prison and Penitentiary Inspection, Salaries, &c., Director's Office.....	ii	37
do do Maintenance, &c.....	ii	93
Prisoners, Maintenance of, in P.E.I.....	ii	94
Printing <i>Canada Gazette</i>	ii	206
do Miscellaneous.....	ii	206
Prince Arthur's Landing, Auditor's Office, Salaries.....	ii	19
<i>Provinces, Accounts with the</i>	iv	1
do Subsidies to.....	ii	298
do Ontario and Quebec, Sundry, Special and Suspense Accounts.....	iv	4
Province of Canada, Debt of the.....	iv	2
do Sterling Debentures Redeemed.....	ii	31
do Currency Debentures, Redemption of.....	ii	31
do Debentures, Interest on, Payable in London, England.....	ii	7
do do Payable in Canada.....	ii	8
do do Commission on.....	ii	15
do do Redeemed.....	ii	31
Province of Ontario, Debt Account.....	iv	3
do do Interest on Deposits in Savings Banks.....	ii	12
do Quebec, Debt Account.....	iv	5
do Nova Scotia, Interest on Debentures, Payable in London, England.....	ii	7
do do do do Halifax.....	ii	9
do do Interest on Deposits in Savings Banks.....	ii	11
do do Debt Account.....	iv	6
do do Subsidy Account.....	iv	7
do New Brunswick do.....	iv	8
do do Interest on Debentures Payable in London, England.....	ii	7
do do do do St. John.....	ii	9
do do Interest on Deposits in Savings Banks.....	ii	11
do do Debt Account.....	iv	8
do British Columbia, Subsidy Account.....	iv	11
do do Debt do.....	iv	10
do do Interest on Debentures Payable in London, England.....	ii	8
do do Commissions on Debentures.....	ii	16
do do Interest on Deposits in Savings Banks.....	ii	11
do Manitoba Debt Account.....	iv	12
do do Interest on Deposits in Savings Banks.....	ii	11
do Prince Edward Island Debt Account.....	iv	14
do do Land Account.....	iv	15

	PART	PAGE
Province of Prince Edward Island, Subsidy Account.....	iv	16
do do Interest on Debentures, Payable in London, Eng.	ii	7
do do do do Charlottetown	ii	9
do do Interest on Deposits in Savings Banks.....	ii	11
do do Debentures Redeemed	ii	31
Public Debt, Interest on.....	ii	2
do Charges of Management.....	ii	13
do Redemption of.....	ii	31
Public Health.....	ii	134
Public Works, Canada Capital to 30th June, 1881.....		xxviii
do Suspense Account.....		xxxii
do Revenue and Expenses of Collection	i	20
do do Recapitulation.....	i	22
do do Canals.....	i	20
do Revenue, Railways.....	i	22
do do Slides and Booms.....	i	22
do do Minor Public Works.....	i	24
do do Hydraulic and other Rents	i	26
do do General Recapitulation	i	26
do do Contract Forfeits	i	57
do Expenditure, Capital Account.....	ii	223
do do Consolidated Fund Account	ii	242
do do Charges on Revenue	ii	280
do do Repairs, &c.....	ii	257
do Agency, British Columbia, Salaries and Contingencies	ii	285
do Department, Salaries.....	ii	46
do do Contingencies.....	ii	68
do Gratuities to Widows of Deceased Employees.....	ii	205
do Tolls Refunded.....	ii	287
Public Buildings, Construction.....	ii	230
do Ottawa, Repairs to	ii	256
do do Heating.....	ii	257
do do Removal of Snow.....	ii	256
do do Gas Supply.....	ii	256
do Chargeable to Consolidated Fund.....	ii	242
do Rents, Repairs and Furniture.....	ii	257
do Generally, Construction.....	ii	255
do do N.W.T.....	ii	254
Public and Departmental Buildings, Ottawa.....	ii	230
do do do Grounds	ii	230
Public Armouries, Rent and Contingencies of.....	ii	155
Public Health, Measures for.....	ii	134
QUARANTINE Station, Grosse Isle, Maintenance.....	ii	132
do do Repairs to.....	ii	245
do Quebec	ii	133
do Halifax, Maintenance.....	ii	133
do Pictou do	ii	133
do St. John do	ii	132

	PART	PAGE
Quarantine Station, Charlottetown.....	ii	133
Quarantine, Medical Inspection, Quebec.....	ii	133
do Tracadie Lazaretto.....	ii	133
do Public Health.....	ii	134
do Cattle Quarantine.....	ii	134
Quarantine and Immigration, Expenditure.....	ii	132
Queen's Privy Council Office, Salaries.....	ii	35
do Contingencies.....	ii	56
Queen's Printer's Office, Salaries.....	ii	39
Queen's Bench, Ontario, Salaries of the Court of.....	ii	79
do do Circuit Allowances.....	ii	81
do Quebec, Salaries of the Court of.....	ii	82
do do Circuit Allowances.....	ii	83
do Manitoba, Salaries of the Court of.....	ii	87
do do Circuit Allowances.....	ii	87
Quebec (Province), Customs Duties Collected.....	i	4
do do do Recapitulation.....	i	10
do do Salaries and Contingencies of Collectors, &c.....	ii	238
do do Revenue from Seizures.....	i	63
do Excise Duties Collected.....	i	12
do do do Recapitulation.....	i	14
do do Salaries and Contingencies of Collectors, &c.....	ii	290
do do Revenue from Seizures.....	i	62
do Salary of the Lieutenant-Governor.....	ii	33
do Cullers' Revenue.....	i	28
do do Expenditure.....	ii	202
do Observatories, Expenditure.....	ii	98
do Registration of Births, &c., Expenditure.....	ii	99
do Sick Mariners' Fund, Revenue.....	i	29
do Steamboat Inspection Fund, Revenue.....	i	33
do Harbour Improvements, Revenue.....	i	36
do do Expenditure.....	ii	267
do Harbour Commissioners, Advance to.....	ii	24
do Fortifications, Repairs to.....	ii	261
do Bill Stamp Revenue.....	i	40
do Weights and Measures, Revenue.....	i	42
do do (Old Division).....	i	44
do do Expenditure.....	ii	289
do Gas and Law Stamps, Revenue.....	i	45
do do Expenditure.....	ii	289
do Fisheries, Revenue.....	i	55
do do Salaries and Disbursements.....	ii	199
do Courts, Expenditure.....	ii	82
do Court of Queen's Bench, Salaries of.....	ii	82
do Court of Vice-Admiralty do.....	ii	83
do Superior Court do.....	ii	82
do Circuit Allowances to Judges.....	ii	83
do Public Buildings, Expenditure.....	ii	245
do Subsidy Account.....	ii	298

	PART	PAGE
Quebec (Province), Penitentiary, Revenue	i	56
do do Maintenance Expenditure.....	ii	93
do do St. Vincent de Paul, Investigation.....	ii	93
do do Details of Expenditure.....	iii	10
do Marine and Emigrant Hospital, Maintenance.....	ii	110
do Lighthouses, Construction, Salaries and Maintenance..	ii	198
do and Ontario Sundry Special and Suspense Accounts.....	iv	4
do do Post Office, Revenue.....	i	19
do do do Expenditure.....	ii	295
do Debt Account.....	iv	5
do Indians, Annuities to	ii	223
do Exhibition	ii	101
Quebec (City), Garrison Artillery, Maintenance of	ii	157
do Lighthouse Agency, Salaries, &c.....	ii	198
do Fortifications, Repairing.	ii	246
do Customs House, Repairs to	ii	261
do Post Office do	ii	261
do Observatory, Maintenance	ii	98
do Buildings, Expenditure.....	ii	247
do Marine Hospital do	ii	247
do River Police, Maintenance of	ii	196
do Immigration Agency, Salaries and Contingencies	ii	125
do Harbour Debentures.....	xxviii	
Quebec Fire.....	ii	213
Quebec (Citadel), Repairs to	ii	247
RAILWAYS, Revenue and Expenses of Collection.....	i	22
do Expenditure, Capital Account	ii	231
do do Charges on Revenue	ii	296
do Pacific, Total Expenditure to 30th June, 1881.....	xxx	
do do Revenue and Expenses.....	iii	145
do do Survey	ii	239
do Intercolonial, Expenditure, Capital Account	ii	231
do do Total Expenditure to 30th June, 1881.....	xxx	
do do Open Banking Account	xxxiv	
do do Charges on Revenue.....	ii	286
do do "A" to "B" Receipts and Expenditure	ii	137
do do do Stores Account.....	ii	139
do do do Extension to Halifax	ii	231
do Loan.....	ii	28
do Prince Edward Island, Total Expenditure to 30th June, 1881.....	xxx	
do do Open Banking Account	xxxv	
do do Details of Expenditure.....	iii	142
do Northern, Settlement Account.....	xxxvii	
do Government, N.S. and N.B., Total Expenditure to 30th June, 1881....	xxx	
do Grand Trunk, Debentures Account.....	xxx	
Railways and Canals, Department of, Salaries.....	ii	47
do do Contingencies.....	ii	67
do do Gratuities to Widows of Deceased Employees	ii	203

	PART	PAGE
Rails, Loan Account		xxxii
<i>Report, Finance Minister.</i>		iii
Relief of Fishermen, Labrador.....	ii	277
Rents, Repairs and Furniture, Public Buildings, Ottawa.....	ii	257
Redeemed Debentures and Authorized Loans, July, 1880, to July, 1881.....		lx
Removal of Snow, Public Buildings, Ottawa.....	ii	256
Removal of Obstructions from Navigable Rivers.....	ii	197
Retired Allowances to Superannuated Officers.....	ii	113
Registrar-General's Office, Salaries of.....	ii	39
Refunds, Public Works, Canal Tolls.....	ii	287
do Shipping Masters' Fees.....	ii	212
Registration of Births, Marriages, &c., Quebec.....	ii	99
Receipts and Payments, 1887 to 1881.....		xxv
do do 1881.....		xxxviii
<i>Revenue Statements</i>	i	1
Revenue, Charges on Collection.....	ii	280
Redemption of Public Debt.....	ii	31
do Debentures.....	ii	31
do Dominion Stock.....	ii	31
do Mutilated Notes.....	ii	31
do P. E. I. Debentures.....	ii	31
do Compensation to Seigniors.....	ii	32
Restigouche Ferry, Receipts.....	i	24
Richibucto Harbour.....	ii	270
Rifle Associations, Aid to.....	ii	165
Rifle Ranges, do.....	ii	181
River and Ocean Steam Service.....	ii	196
Rivers, Improvements of, Expenditure.....	ii	197
Rideau Canal, Receipts and Expenses of Collection.....	i	20
do do do Recapitulation.....	i	22
do do Hydraulic Rents.....	i	26
do Salaries and Contingencies.....	ii	280
Rideau Hall, Rents, Repairs and Furniture.....	ii	257
do Labourers' and Gardeners' Staff.....	ii	257
do Fuel and Light.....	ii	256
Rivière du Loup Branch, Intercolonial Railway.....	ii	231
Roadway, Canadian Pacific Railway, Construction.....	ii	235
Roads and Bridges, Upper and Lower Canada, Total Expenditure to 30th June, 1881.....		xxviii
Rupert's Land Guaranteed Loan.....	ii	28
SANDWICH Ferry, Receipts.....	i	24
Savings Banks, Post Office, Canada, Annual Transactions.....		xliv
do do and Government Interest paid on Deposits, 1881.....	ii	11
do Suspense and Special Accounts.....		xxxix
do Ontario, Annual Transactions.....		xlvi
do do Assistant Receiver-General's Office, Ont., Salaries and Contingencies.....	ii	16
do Nova Scotia, Annual Transactions.....		xlvi
do do Salaries of Agencies and Assistant Receiver-General's Office.....	ii	17

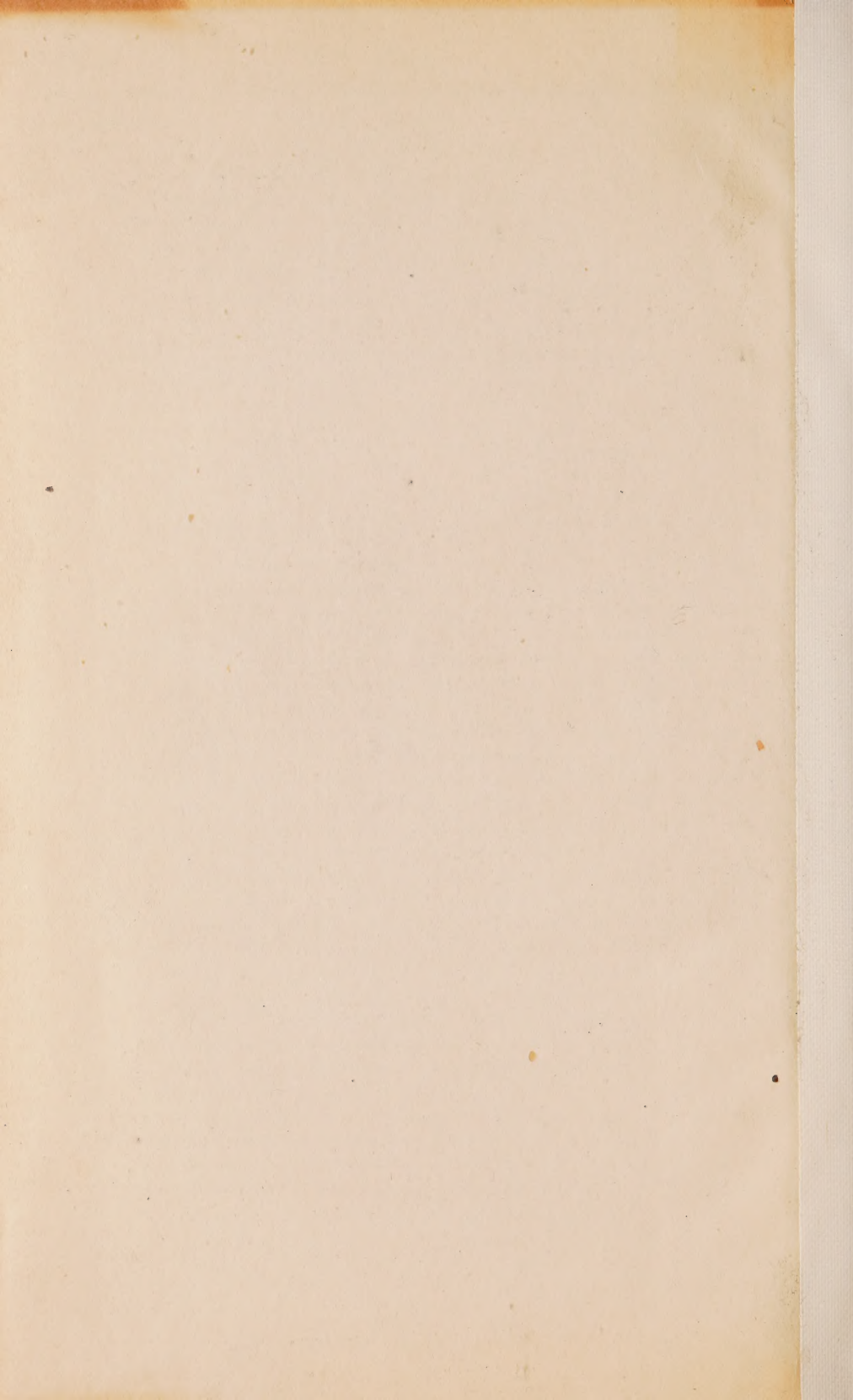
	PART	PAGE
Savings Banks, New Brunswick, Annual Transactions.....		xlvi
do do Salaries and Contingencies of Agencies and Assistant Receiver-General's Office.....	ii	17
do Manitoba, Annual Transactions.....		xlviii
do Manitoba, Salaries and Contingencies, Assistant Receiver-General's Office.....	ii	18
do British Columbia, Annual Transactions.....		xlix
do do Salaries and Contingencies of Agencies and Assistant Receiver-General's Office.....	ii	18
do Prince Edward Island, Annual Transactions.....		i
do Recapitulation.....		ii
do General Recapitulation.....		lv
Saguenay District Works, Receipts.....	i	24
do Salaries and Repairs.....	ii	284
Seigniors, L.C., Interest on Compensation to.....	ii	12
Secretary of State, Department of, Salaries.....	ii	38
do do Contingencies.....	ii	61
do do Registry Branch, Salaries.....	ii	38
do do Queen's Printer's Office, Salaries.....	ii	38
Senate, Salaries, Contingencies and Indemnities to Senators.....	ii	95
Salaries (Customs), Revenue.....	i	63
do do do Ontario.....	i	63
do do do Quebec.....	i	63
do do do New Brunswick.....	i	64
do do do Nova Scotia.....	i	64
do do do British Columbia.....	i	65
do do do Prince Edward Island.....	i	65
do do Expenditure.....	ii	288
do do do Ontario.....	ii	288
do do do Quebec.....	ii	288
do do do New Brunswick.....	ii	288
do do do Nova Scotia.....	ii	288
do do do British Columbia.....	ii	288
do do do Prince Edward Island.....	ii	288
do (Excise), Revenue.....	i	62
do do do Ontario.....	i	62
do do do Quebec.....	i	62
do do do Nova Scotia.....	i	62
do do Expenditure.....	ii	290
do do do Customs Revenue.....	i	64
Scientific Institutions, Maintenance of.....	ii	98
Seigniorial Indemnity to Townships, Interest on.....	ii	15
Sherbrooke Post Office, Expenditure.....	ii	243
Shipping, Classification of.....	ii	197
"Sir James Douglas," Maintenance of Steamer.....	ii	197
Sidney Marine Hospital.....	ii	253
Sinking Fund.....	ii	28
do Loans.....		lix
Silver Coinage, Cash Accounts.....		xxxiv
Sick Mariners' Fund, Revenue.....	i	29

	PART	PAGE
Sick and Distressed Seamen, Maintenance of.....	ii	110
Slides and Booms, Revenue and Expenses of Collection.....	i	22
do do do Recapitulation.....	i	26
do Construction.....	ii	275
do Salaries, &c.....	ii	286
Snow, Removal of (Public Buildings, Ottawa).....	ii	256
Sorel, Cullers, Salaries and Contingencies.....	ii	202
do Revenue.....	i	28
Speaker, House of Commons, Salary of.....	ii	95
do Senate, Salary of.....	ii	95
Specie Reserve Account.....		xxxiv
Special Services in France.....	ii	212
Steam Service, Subsidies.....	ii	196
do Communication, Expenditure.....	ii	196
Steamers, Dominion, Maintenance of.....	ii	197
Steamer for Protection of Fisheries.....	ii	197
Statements of Comparison.....		xvii
do General.....		xxvii
do Revenue.....	i	1
do Expenditure.....	ii	1
Statistics, Arts and Agriculture, Expenditure.....	ii	99
Sinking Fund.....	ii	28
Statistics, Arts, Agriculture and Immigration, Salaries of the Department of.....	ii	52
do do do Contingencies of the Department of.....	ii	73
Stationery Office, Salaries.....	ii	39
do Balance Sheet.....	iii	16
do Profits, 1880-81.....	i	59
do Stock Account.....		xxxii
Statutes, Receipts from Sales.....	i	57
do Printing.....	ii	97
Staples, Inspection of, Expenditure.....	ii	293
Stamps, Postage, Revenue and Expenditure.....	i	16
do Bill, Revenue.....	i	40
do do Expenditure.....	ii	296
do Law, Revenue.....	i	45
do Weights and Measures, Revenue.....	i	42
do do Expenditure.....	ii	292
do Gas, Revenue.....	i	45
Stamps, Gas, Expenditure.....	ii	292
Stock, Interest paid on Dominion 5 and 6 per cent.....	ii	9
do Redemption of do do.....	ii	31
Stores, Militia, Revenue from sale of.....	i	37
do Purchase of.....	ii	188
Steam and Packet Service, Ocean and River, Expenditure.....	ii	196
Steamboat Inspection Fund, Revenue.....	i	32
do do Expenditure.....	ii	200
St. Anne's Lock, Collection of Revenue, Expenses and Repairs.....	i	20
do Expenditure.....	ii	228
do Salaries, &c.....	ii	283

	PART	PAGE
St. Catharines Post Office	ii	243
St. Ours' Lock, Salaries and Contingencies.....	ii	283
St. Hyacinthe Bank, Special Account.....		xl
St. Maurice District Works, Receipts and Expenses of Collection	i	24
do do Salaries, Contingencies and Repairs.....	ii	284
do do Slides and Boom Dues.....	ii	284
St. Vincent de Paul Penitentiary, Revenue.....	i	56
St. Vincent de Paul Penitentiary, Maintenance	ii	93
do do Construction.....	ii	248
do do Details of Expenditure.....	iii	10
St. Lawrence Canals, Revenue, Expenses of Collection and Repairs	i	20
do do do do Recapitulation..	i	23
do do Expenditure, Work performed	ii	226
do do Refund of Tolls.....	ii	287
do do Total Expenditure to 30th June, 1881.....		xxviii
St. Peter's Canal, Receipts and Expenses of Collection	i	20
do do do do Recapitulation.....	i	22
do do Expenditure, Work performed.....	ii	229
do do Salaries and Contingencies.....	ii	285
St. Peter's Lake, N.S., Total Expenditure to 30th June, 1881.....		xxviii
St. John and other Savings Banks, New Brunswick, Annual Transactions		xlvi
do Savings Bank.....	ii	20
do Penitentiary, Revenue	i	56
do do Expenditure.....	ii	93
do do Details of Expenditure	iii	11
do Savings Bank, Repairs to	ii	251
do Observatory, Salaries and Contingencies	ii	
do Quarantine Station, Maintenance.....	ii	132
do Immigration Agency, Salaries, &c.....	ii	126
do Post Office, Construction.....	ii	250
do Custom House, Repairs	ii	219
do Assistant Receiver General's Office, Salaries, &c.....	ii	17
do Auditor's Office, Salaries, &c.....	ii	18
do Deep Water Terminus, Intercolonial Railway	ii	232
do Harbour Construction.....	ii	269
St. Johns, P.Q., Post Office and Custom House	ii	248
St. Jean Bank Special Account		xxviii
Superannuation, Revenue	i	61
do Expenditure	ii	113
Surveys and Inspections, Salaries and Disbursements	ii	173
Surveys in Manitoba, Expenditure on account of.....	ii	29
Surveys, Geological do do	ii	93
do do Details of Receipts and Expenditure...	iii	5
Survey, Pacific Railway, Expenditure	ii	39
Surveyors, Dominion Lands, Examination Fees.....	i	57
do do Allowance to Board of Examiners	ii	220
Subsidiary Statements.....	i	2
Subsidies to Steamers.....	ii	197
do Telegraph Companies.....	ii	286

	PART	PAGE
Subsidies to Provinces.....	ii	298
do do Details of.....	iv	1
Subsidy Account, Nova Scotia.....	iv	1
do New Brunswick.....	iv	3
do British Columbia.....	iv	11
do Prince Edward Island.....	iv	1
do Manitoba.....	iv	11
Superintendent of Insurance, Salaries and Contingencies of the Office of.....	ii	104
Supreme Court, Salaries and Contingencies.....	ii	78
Superior Court, Quebec, Salaries.....	ii	79
Supreme Court, New Brunswick, Salaries.....	ii	85
do Nova Scotia do.....	ii	84
do P.E. Island do.....	ii	87
do British Columbia do.....	ii	88
Sundry Special Receipts.....	i	57
do and Suspense Accounts, Ontario and Quebec.....	iv	4
Sydney Quarantine Hospital, Expenditure.....	ii	253
Table of Contents.....		iii
Tariff, Expenses in Connection with preparation of.....	ii	212
Tay Navigation Company Account.....		xxviii
Telegraph, Construction, Pacific Railway.....	ii	238
do do do Anglo-American, Prince Edward Island.....	ii	286
do Receipts.....	i	26
do Land and Cable.....	ii	240
Temperance Act, Canada.....	ii	209
Three Rivers Barracks.....	ii	247
Timber Culling Revenue.....	i	28
do Expenditure.....	ii	202
Toronto Savings Bank, Deposits.....		xxviii
do do Salaries and Contingencies.....	ii	16
do Observatory, Maintenance.....	ii	98
do Immigration Agency, Salaries and Contingencies.....	ii	125
do Inland Revenue Office, Repairing.....	ii	259
do Harbour, Construction.....	ii	266
Tonnage of Vessels, Duty on.....	i	29
Trade Negotiations with France, Spain, &c.....	ii	207
Trade Letter.....	ii	212
Treaties with the Indians.....	ii	223
Trust Funds, Interest on.....	ii	12
Treasury Board, Salaries.....	ii	41
do Contingencies.....	ii	65
Trent River Works, Hydraulic Rents.....	i	16
do Improvement of.....		xxviii
UNITED STATES, Ocean Postage.....	i	19
Unpaid Warrants, Canada.....	iii	2
Union Bank, Lower Canada, Special Account.....		xxviii
Union Suspension Bridge, Revenue from.....	i	24
do Salaries.....	ii	296

	PART	PAGE
Unforeseen Expenses.....	ii	203
Unfunded Debt, Interest on.....	ii	11
Upper Canada, Building Fund, Interest.....	ii	12
do Grammar School Fund.....	ii	12
do Widows' Pensions and Uncommuted Stipends.....	ii	12
do Clergy Reserve Fund, Receipts and Payments.....	iii	3
do Bank, Special Account.....		xxxii
VETERANS of 1812, Pensions to.....	ii	112
Victoria and other Savings Banks, B.C., Annual Transactions.....		lxix
do do do Salaries of Agents.....	ii	21
do Custom House and Storehouse Wharf.....	ii	255
do Assistant Receiver-General's Office, Salaries.....	ii	18
Vice-Admiralty, Quebec, Salaries of the Court of.....	ii	83
do Nova Scotia do.....	ii	85
do New Brunswick do.....	ii	86
Ville Marie Bank, Special Account.....		xxviii
WATER Police Expenditure.....	ii	196
Water for Public Buildings, Ottawa.....	ii	256
Warrants remaining unpaid.....	iii	2
Waste Paper Receipts.....	i	59
Welland Canal, Revenue, Maintenance and Repairs.....	i	20
do do do Recapitulation.....	i	22
do Hydraulic Rents.....	i	26
do Expenditure, Work under Contract.....	ii	226
do do Salaries and Contingencies.....	ii	280
do Refund of Tolls.....	ii	287
do Total Expenditure to 3 th June, 1881.....		xxviii
Weights and Measures, Revenue.....	i	42
do Expenditure.....	ii	290
Whitby Harbour Revenue.....	i	24
Winnipeg Savings Bank, Annual Transactions, &c.....		xlvi
do Immigration Agency, Salaries, &c.....	ii	126
do Assistant Receiver General's Office, Salaries.....	ii	18
do Shed and Immigrant Hospital.....	ii	255
Windsor Post Office and Custom House.....	ii	245
Widows' Pensions and Uncommuted Stipends, Upper and Lower Canada Interest.....	ii	12
do Militia, Ontario and Quebec.....	ii	112
do Upper Canada, Clergy Reserve Fund.....	iii	3
do Lower do do.....	iii	4
Williamsburg Canal, Hydraulic Rents.....	i	26
do Salaries and Contingencies.....	ii	282
Wrecks and Casualties, Investigations into.....	ii	197
Woodstock Post Office Construction.....	ii	252



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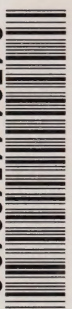
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